

**EXHIBIT A-4**

**JANUARY MONTHLY FEE STATEMENT**

53rd at Third  
885 Third Avenue  
New York, New York 10022-4834  
Tel: (212) 906-1200 Fax: (212) 751-4864  
www.lw.com

# LATHAM & WATKINS<sup>LLP</sup>

Tax identification No: 95-2018373

## INVOICE

January 31, 2007

Delphi Corporation  
c/o Official Committee of Unsecured  
Creditors of Delphi Corporation

Please remit payment to:  
Latham & Watkins LLP  
P.O. Box 7247-8181  
Philadelphia, PA 19170-8181

Please identify your check with the following number:  
Invoice No. 70601566  
File No. 042036-0000

### The following is a summary of services rendered during January 2007:

| <u>Name</u>                | <u>Title</u>    | <u>Hours</u>    | <u>Rate</u> | <u>Amount</u>        |
|----------------------------|-----------------|-----------------|-------------|----------------------|
| ROSENBERG, ROBERT J        | PARTNER, SR.    | 56.70           | \$ 925.00   | \$ 52,447.50         |
| SEIDER, MITCHELL A         | PARTNER, SR.    | 74.40           | \$ 850.00   | \$ 63,240.00         |
| STEINBERGER, ERICA H       | PARTNER, SR.    | 0.80            | \$ 850.00   | \$ 680.00            |
| BRANDT, JAMES E            | PARTNER, SR.    | 52.80           | \$ 825.00   | \$ 43,560.00         |
| BROUDE, MARK A.            | PARTNER, JR.    | 106.60          | \$ 825.00   | \$ 87,945.00         |
| ZUCCARO, ROBERT A          | PARTNER, SR.    | 0.40            | \$ 825.00   | \$ 330.00            |
| KLEIN, ALLEN J             | PARTNER, SR.    | 0.10            | \$ 750.00   | \$ 75.00             |
| STRUVE, ROBIN L            | PARTNER, SR.    | 2.30            | \$ 750.00   | \$ 1,725.00          |
| CONNELLY, BLAIR G          | PARTNER, JR.    | 78.50           | \$ 725.00   | \$ 56,912.50         |
| LANGER, DAVID S            | OF COUNSEL      | 0.80            | \$ 695.00   | \$ 556.00            |
| BAER, JR., HENRY P         | ASSOCIATE, SR.  | 43.90           | \$ 615.00   | \$ 26,998.50         |
| EASON WHEATLEY, ADRIENNE K | ASSOCIATE, SR.  | 62.40           | \$ 615.00   | \$ 38,376.00         |
| FURST III, JOSEPH          | ASSOCIATE, SR.  | 38.30           | \$ 575.00   | \$ 22,022.50         |
| WEISS, JOHN W.             | ASSOCIATE, SR.  | 110.20          | \$ 575.00   | \$ 63,365.00         |
| RIELA, MICHAEL             | ASSOCIATE, SR.  | 31.50           | \$ 550.00   | \$ 17,325.00         |
| RUIZ, ERIKA                | ASSOCIATE, SR.  | 49.40           | \$ 525.00   | \$ 25,935.00         |
| FRANEK, MELINDA C          | ASSOCIATE, JR.  | 99.60           | \$ 475.00   | \$ 47,310.00         |
| GORMAN, JUDE M             | ASSOCIATE, JR.  | 59.80           | \$ 425.00   | \$ 25,415.00         |
| KOLBE, JASON A             | ASSOCIATE, JR.  | 4.10            | \$ 425.00   | \$ 1,742.50          |
| SPERLING, JENNIFER H       | ASSOCIATE, JR.  | 7.70            | \$ 425.00   | \$ 3,272.50          |
| YALE, NATHANAEL B          | ASSOCIATE, JR.  | 9.70            | \$ 425.00   | \$ 4,122.50          |
| BURGAUD, CELINE A          | ASSOC (BAR PDG) | 93.10           | \$ 395.00   | \$ 36,774.50         |
| EYDELMAN, MIKHAIL I        | ASSOC (BAR PDG) | 122.20          | \$ 395.00   | \$ 48,269.00         |
| GINNS, LAURA K             | ASSOC (BAR PDG) | 92.90           | \$ 395.00   | \$ 36,695.00         |
| RICHARDS, ROBERT C         | ASSOC (BAR PDG) | 37.90           | \$ 395.00   | \$ 14,970.50         |
| SALCEDO, LESLIE ANN        | PARALEGAL       | 118.70          | \$ 210.00   | \$ 24,927.00         |
| BENGELS, JESSICA L         | PROF STAFF      | 0.50            | \$ 195.00   | \$ 97.50             |
| CHALEN, SARITA             | PARALEGAL       | 80.00           | \$ 195.00   | \$ 15,600.00         |
| TAYLOR, SYLVIA A           | PARALEGAL       | 48.50           | \$ 180.00   | \$ 8,730.00          |
| <b>TOTAL:</b>              |                 | <b>1,483.80</b> |             | <b>\$ 769,419.50</b> |

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**Matter 0001 CASE ADMINISTRATION**

|               |                 |            |          |                    |
|---------------|-----------------|------------|----------|--------------------|
| R J ROSENBERG | PARTNER, SR.    | 4.20hrs. @ | \$925.00 | \$3,885.00         |
| H P BAER, JR  | ASSOCIATE, SR.  | 1.10hrs. @ | \$615.00 | \$676.50           |
| J FURST III   | ASSOCIATE, SR.  | 2.80hrs. @ | \$575.00 | \$1,610.00         |
| M RIELA       | ASSOCIATE, SR.  | 1.00hrs. @ | \$550.00 | \$550.00           |
| E RUIZ        | ASSOCIATE, SR.  | 6.80hrs. @ | \$525.00 | \$3,570.00         |
| J W WEISS     | ASSOCIATE, SR.  | 7.10hrs. @ | \$575.00 | \$4,082.50         |
| M I EYDELMAN  | ASSOC (BAR PDG) | 5.10hrs. @ | \$395.00 | \$2,014.50         |
| R C RICHARDS  | ASSOC (BAR PDG) | .90hrs. @  | \$395.00 | \$355.50           |
| L A SALCEDO   | PARALEGAL       | 4.20hrs. @ | \$210.00 | \$882.00           |
| <b>TOTAL:</b> |                 |            |          | <b>\$17,626.00</b> |

**Matter 0002 MEETING OF CREDITORS**

|               |                |             |          |                    |
|---------------|----------------|-------------|----------|--------------------|
| R J ROSENBERG | PARTNER, SR.   | 10.00hrs. @ | \$925.00 | \$9,250.00         |
| M A SEIDER    | PARTNER, SR.   | 4.70hrs. @  | \$850.00 | \$3,995.00         |
| MA BROUDE     | PARTNER, JR.   | 12.20hrs. @ | \$825.00 | \$10,065.00        |
| H P BAER, JR  | ASSOCIATE, SR. | 15.20hrs. @ | \$615.00 | \$9,348.00         |
| J FURST III   | ASSOCIATE, SR. | 10.80hrs. @ | \$575.00 | \$6,210.00         |
| M RIELA       | ASSOCIATE, SR. | 3.20hrs. @  | \$550.00 | \$1,760.00         |
| E RUIZ        | ASSOCIATE, SR. | 13.40hrs. @ | \$525.00 | \$7,035.00         |
| J W WEISS     | ASSOCIATE, SR. | 13.30hrs. @ | \$575.00 | \$7,647.50         |
| L A SALCEDO   | PARALEGAL      | 1.10hrs. @  | \$210.00 | \$231.00           |
| <b>TOTAL:</b> |                |             |          | <b>\$55,541.50</b> |

**Matter 0006 ASSET DISPOSITIONS**

|               |                |             |          |                    |
|---------------|----------------|-------------|----------|--------------------|
| R J ROSENBERG | PARTNER, SR.   | .70hrs. @   | \$925.00 | \$647.50           |
| M A SEIDER    | PARTNER, SR.   | 2.40hrs. @  | \$850.00 | \$2,040.00         |
| MA BROUDE     | PARTNER, JR.   | 1.80hrs. @  | \$825.00 | \$1,485.00         |
| E RUIZ        | ASSOCIATE, SR. | .60hrs. @   | \$525.00 | \$315.00           |
| J W WEISS     | ASSOCIATE, SR. | 10.80hrs. @ | \$575.00 | \$6,210.00         |
| J M GORMAN    | ASSOCIATE, JR. | 9.50hrs. @  | \$425.00 | \$4,037.50         |
| <b>TOTAL:</b> |                |             |          | <b>\$14,735.00</b> |

**Matter 0009 CLAIMS ADMINISTRATION AND OBJECTIONS**

|               |                 |             |          |                    |
|---------------|-----------------|-------------|----------|--------------------|
| MA BROUDE     | PARTNER, JR.    | 3.50hrs. @  | \$825.00 | \$2,887.50         |
| H P BAER, JR  | ASSOCIATE, SR.  | 3.00hrs. @  | \$615.00 | \$1,845.00         |
| M RIELA       | ASSOCIATE, SR.  | 1.70hrs. @  | \$550.00 | \$935.00           |
| E RUIZ        | ASSOCIATE, SR.  | 3.50hrs. @  | \$525.00 | \$1,837.50         |
| J W WEISS     | ASSOCIATE, SR.  | 8.20hrs. @  | \$575.00 | \$4,715.00         |
| J M GORMAN    | ASSOCIATE, JR.  | 6.60hrs. @  | \$425.00 | \$2,805.00         |
| M I EYDELMAN  | ASSOC (BAR PDG) | 1.20hrs. @  | \$395.00 | \$474.00           |
| R C RICHARDS  | ASSOC (BAR PDG) | 32.80hrs. @ | \$395.00 | \$12,956.00        |
| L A SALCEDO   | PARALEGAL       | 9.10hrs. @  | \$210.00 | \$1,911.00         |
| SA TAYLOR     | PARALEGAL       | 3.00hrs. @  | \$180.00 | \$540.00           |
| <b>TOTAL:</b> |                 |             |          | <b>\$30,906.00</b> |

**Matter 0013 DISCLOSURE STATEMENT & PLAN**

|                 |                |             |          |             |
|-----------------|----------------|-------------|----------|-------------|
| J E BRANDT      | PARTNER, SR.   | 52.80hrs. @ | \$825.00 | \$43,560.00 |
| R J ROSENBERG   | PARTNER, SR.   | 34.10hrs. @ | \$925.00 | \$31,542.50 |
| M A SEIDER      | PARTNER, SR.   | 60.80hrs. @ | \$850.00 | \$51,680.00 |
| E H STEINBERGER | PARTNER, SR.   | .80hrs. @   | \$850.00 | \$680.00    |
| RA ZUCCARO      | PARTNER, SR.   | .40hrs. @   | \$825.00 | \$330.00    |
| MA BROUDE       | PARTNER, JR.   | 71.00hrs. @ | \$825.00 | \$58,575.00 |
| B G CONNELLY    | PARTNER, JR.   | 78.50hrs. @ | \$725.00 | \$56,912.50 |
| H P BAER, JR    | ASSOCIATE, SR. | 16.40hrs. @ | \$615.00 | \$10,086.00 |
| A K EASON       | ASSOCIATE, SR. | 62.40hrs. @ | \$615.00 | \$38,376.00 |
| WHEATLEY        |                |             |          |             |

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|               |                 |              |          |                     |
|---------------|-----------------|--------------|----------|---------------------|
| J FURST III   | ASSOCIATE, SR.  | 3.60hrs. @   | \$575.00 | \$2,070.00          |
| M RIELA       | ASSOCIATE, SR.  | 25.20hrs. @  | \$550.00 | \$13,860.00         |
| E RUIZ        | ASSOCIATE, SR.  | 25.10hrs. @  | \$525.00 | \$13,177.50         |
| J W WEISS     | ASSOCIATE, SR.  | 14.90hrs. @  | \$575.00 | \$8,567.50          |
| M C FRANEK    | ASSOCIATE, JR.  | 99.60hrs. @  | \$475.00 | \$47,310.00         |
| C A BURGAUD   | ASSOC (BAR PDG) | 93.10hrs. @  | \$395.00 | \$36,774.50         |
| M I EYDELMAN  | ASSOC (BAR PDG) | 115.90hrs. @ | \$395.00 | \$45,780.50         |
| L K GINNS     | ASSOC (BAR PDG) | 92.90hrs. @  | \$395.00 | \$36,695.50         |
| R C RICHARDS  | ASSOC (BAR PDG) | .70hrs. @    | \$395.00 | \$276.50            |
| S CHALEN      | PARALEGAL       | 29.90hrs. @  | \$195.00 | \$5,830.50          |
| L A SALCEDO   | PARALEGAL       | 56.60hrs. @  | \$210.00 | \$11,886.00         |
| SA TAYLOR     | PARALEGAL       | 45.50hrs. @  | \$180.00 | \$8,190.00          |
| J L BENGELS   | PROF STAFF      | .50hrs. @    | \$195.00 | <u>\$97.50</u>      |
| <b>TOTAL:</b> |                 |              |          | <b>\$522,258.00</b> |

**Matter 0017 OTHER CHAPTER 5 LITIGATION**

|               |              |           |          |                  |
|---------------|--------------|-----------|----------|------------------|
| M A SEIDER    | PARTNER, SR. | .50hrs. @ | \$850.00 | <u>\$425.00</u>  |
| <b>TOTAL:</b> |              |           |          | <b>\$ 425.00</b> |

**Matter 0026 ASSET ANALYSIS AND RECOVERY**

|               |              |           |          |                  |
|---------------|--------------|-----------|----------|------------------|
| MA BROUDE     | PARTNER, JR. | .70hrs. @ | \$825.00 | <u>\$577.50</u>  |
| <b>TOTAL:</b> |              |           |          | <b>\$ 577.50</b> |

**Matter 0025 BUSINESS OPERATIONS**

|               |                |            |          |                   |
|---------------|----------------|------------|----------|-------------------|
| A J KLEIN     | PARTNER, SR.   | .10hrs. @  | \$750.00 | \$75.00           |
| R J ROSENBERG | PARTNER, SR.   | .70hrs. @  | \$925.00 | \$647.50          |
| MA BROUDE     | PARTNER, JR.   | 2.10hrs. @ | \$825.00 | \$1,732.50        |
| DS LANGER     | OF COUNSEL     | .80hrs. @  | \$695.00 | \$556.00          |
| J W WEISS     | ASSOCIATE, SR. | .60hrs. @  | \$575.00 | \$345.00          |
| J M GORMAN    | ASSOCIATE, JR. | 4.80hrs. @ | \$425.00 | \$2,040.00        |
| N B YALE      | ASSOCIATE, JR. | 6.30hrs. @ | \$425.00 | <u>\$2,677.50</u> |
| <b>TOTAL:</b> |                |            |          | <b>\$8,073.50</b> |

**Matter 0026 EMPLOYEE BENEFITS/PENSIONS**

|               |                |             |          |                    |
|---------------|----------------|-------------|----------|--------------------|
| R J ROSENBERG | PARTNER, SR.   | .30hrs. @   | \$925.00 | \$277.50           |
| M A SEIDER    | PARTNER, SR.   | .80hrs. @   | \$850.00 | \$680.00           |
| RL STRUVE     | PARTNER, SR.   | 2.30hrs. @  | \$750.00 | \$1,725.00         |
| MA BROUDE     | PARTNER, JR.   | 9.90hrs. @  | \$825.00 | \$8,167.50         |
| J FURST III   | ASSOCIATE, SR. | 21.10hrs. @ | \$575.00 | <u>\$12,132.50</u> |
| <b>TOTAL:</b> |                |             |          | <b>\$22,982.50</b> |

**Matter 0027 FEE/EMPLOYMENT APPLICATIONS**

|               |                |             |          |                     |
|---------------|----------------|-------------|----------|---------------------|
| R J ROSENBERG | PARTNER, SR.   | 2.40hrs. @  | \$925.00 | \$2,220.00          |
| M A SEIDER    | PARTNER, SR.   | .40hrs. @   | \$850.00 | \$340.00            |
| H P BAER, JR  | ASSOCIATE, SR. | 1.30hrs. @  | \$615.00 | \$799.50            |
| J W WEISS     | ASSOCIATE, SR. | 27.80hrs. @ | \$575.00 | \$15,985.00         |
| J A KOLBE     | ASSOCIATE, JR. | 4.10hrs. @  | \$425.00 | \$1,742.50          |
| S CHALEN      | PARALEGAL      | 4.80hrs. @  | \$195.00 | \$936.00            |
| L A SALCEDO   | PARALEGAL      | 24.30hrs. @ | \$210.00 | <u>\$5,103.00</u>   |
| <b>TOTAL:</b> |                |             |          | <b>\$ 27,126.00</b> |

**Matter 0028 FEE/EMPLOYMENT OBJECTIONS**

|               |                |             |          |             |
|---------------|----------------|-------------|----------|-------------|
| R J ROSENBERG | PARTNER, SR.   | 3.80hrs. @  | \$925.00 | \$3,515.00  |
| MA BROUDE     | PARTNER, JR.   | 5.40hrs. @  | \$825.00 | \$4,455.00  |
| M RIELA       | ASSOCIATE, SR. | .40hrs. @   | \$550.00 | \$220.00    |
| J W WEISS     | ASSOCIATE, SR. | 27.50hrs. @ | \$575.00 | \$15,812.50 |
| J M GORMAN    | ASSOCIATE, JR. | 36.20hrs. @ | \$425.00 | \$15,385.00 |
| J H SPERLING  | ASSOCIATE, JR. | 7.70hrs. @  | \$425.00 | \$3,272.50  |
| N B YALE      | ASSOCIATE, JR. | 3.40hrs. @  | \$425.00 | \$1,445.00  |

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|               |           |             |          |                    |
|---------------|-----------|-------------|----------|--------------------|
| S CHALEN      | PARALEGAL | 45.30hrs. @ | \$195.00 | \$8,833.50         |
| L A SALCEDO   | PARALEGAL | 21.80hrs. @ | \$210.00 | <u>\$4,578.00</u>  |
| <b>TOTAL:</b> |           |             |          | <b>\$57,516.50</b> |

**Matter 0029 FINANCING**

|               |                |            |          |                    |
|---------------|----------------|------------|----------|--------------------|
| R J ROSENBERG | PARTNER, SR.   | .50hrs. @  | \$925.00 | \$462.50           |
| M A SEIDER    | PARTNER, SR.   | 4.80hrs. @ | \$850.00 | \$4,080.00         |
| H P BAER, JR  | ASSOCIATE, SR. | 6.90hrs. @ | \$615.00 | \$4,243.50         |
| J M GORMAN    | ASSOCIATE, JR. | 2.70hrs. @ | \$425.00 | \$1,147.50         |
| L A SALCEDO   | PARALEGAL      | 1.60hrs. @ | \$210.00 | <u>\$336.00</u>    |
| <b>TOTAL:</b> |                |            |          | <b>\$10,269.50</b> |

**Matter 0030 RELIEF FROM STAY PROCEEDINGS**

|               |                 |            |          |                   |
|---------------|-----------------|------------|----------|-------------------|
| R C RICHARDS  | ASSOC (BAR PDG) | 3.50hrs. @ | \$395.00 | <u>\$1,382.50</u> |
| <b>TOTAL:</b> |                 |            |          | <b>\$1,382.50</b> |

|               |             |
|---------------|-------------|
| Other Charges | \$48,605.76 |
|---------------|-------------|

|                                 |           |
|---------------------------------|-----------|
| PHOTOCOPYING                    | 7,911.10  |
| TELEPHONE                       | 5,349.92  |
| DOCUMENT COPIES                 | 1,903.54  |
| DEPOSITION                      | 2,261.70  |
| FEDERAL EXPRESS                 | 835.36    |
| BINDING                         | 32.00     |
| WITNESS FEES                    | -45.00    |
| MESSENGER/COURIER               | 29.50     |
| LEXIS                           | 1,319.46  |
| OUTSIDE SERVICES (NON-ATTORNEY) | 10,694.00 |
| TRANSCRIPTS                     | 11,775.95 |
| WESTLAW                         | 2,630.71  |
| OTHER DATABASE RESEARCH         | 159.32    |
| COLOR COPYING/PRINTING          | 124.00    |
| MEALS - LOCAL                   | 1,528.44  |
| GROUND TRANSPORTATION - LOCAL   | 2,095.76  |

|   |                                |
|---|--------------------------------|
| TOTAL CURRENT CHARGES                                       | \$769,419.50                   |
| Less Holdback of 20% of Fees per Interim Compensation Order | <u>(\$153,883.90)</u>          |
|   | \$615,535.60                   |
| <br>TOTAL EXPENSES  | <br><u>\$48,605.76</u>         |
| <br>TOTAL BALANCE DUE                                       | <br><u><b>\$664,141.36</b></u> |

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0001

NAME: CASE ADMINISTRATION

| <u>TIMEKEEPER</u> | <u>DATE</u> | <u>HOURS</u> | <u>DESCRIPTION</u>  |
|-------------------|-------------|--------------|---|
| RUIZ              | 01/02/07    | .40          | REVIEW NEWS ARTICLES  |
| WEISS             | 01/02/07    | .30          | REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2)   |
| SALCEDO           | 01/02/07    | .20          | OBTAIN COPY OF MOR  |
| ROSENBERG         | 01/03/07    | .20          | REVIEW RECOMMENDATIONS MEMORANDUM REGARDING PENDING MOTIONS (.2)  |
| BAER, JR          | 01/03/07    | 1.10         | REVIEW AND ANALYZE VARIOUS MOTIONS PENDING FOR NEXT OMNIBUS HEARING   |
| RIELA             | 01/03/07    | .40          | REVISE MOTION SUMMARIES AND SEND TO COMMITTEE   |
| RUIZ              | 01/03/07    | .20          | REVIEW MEMORANDUM SUMMARIZING RECENTLY FILED PLEADINGS  |
| WEISS             | 01/03/07    | .40          | REVIEW PRESS (0.3); REVIEW UPDATED DOCKET (0.1)   |
| WEISS             | 01/04/07    | .30          | REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2)   |
| RUIZ              | 01/05/07    | .50          | REVIEW NEWS ARTICLES (.3); REVIEW DOCKET (.2)   |
| WEISS             | 01/05/07    | .30          | REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2)   |
| SALCEDO           | 01/05/07    | .20          | FILE AFFIDAVIT OF SERVICE   |
| ROSENBERG         | 01/08/07    | 3.80         | TELEPHONE CONFERENCES, E-MAILS IN PREPARATION FOR MEETING (.5); COMMITTEE CONFERENCE CALL (2.3); MEET AND CONFER REGARDING EVIDENCE (1.0) |
| RUIZ              | 01/08/07    | .20          | REVIEW NEWS ARTICLES  |
| WEISS             | 01/08/07    | .40          | REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.3)   |
| RICHARDS          | 01/08/07    | .50          | READ PLEADINGS AND DOCUMENTS ON FRAMEWORK FOR PLAN OF REORGANIZATION (0.5);   |
| RUIZ              | 01/09/07    | .70          | REVIEW RECENTLY FILED PLEADINGS   |
| WEISS             | 01/09/07    | .20          | REVIEW PRESS (0.1); REVIEW UPDATED DOCKET (0.1)   |
| FURST III         | 01/10/07    | .50          | REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2); REVIEW DELPHI DOCKET (.3)   |
| RUIZ              | 01/10/07    | .20          | REVIEW NEWS ARTICLES  |
| WEISS             | 01/10/07    | .20          | REVIEW PRESS (0.1); REVIEW UPDATED DOCKET (0.1)   |
| RICHARDS          | 01/10/07    | .30          | READ DEBTORS' PRESENTATION FOR JOINT MEETING OF COMMITTEES OF JANUARY 4, 2007 (0.3)   |
| FURST III         | 01/11/07    | .20          | REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)  |
| WEISS             | 01/11/07    | .40          | REVIEW PRESS (0.3); REVIEW UPDATED DOCKET (0.1)   |
| SALCEDO           | 01/11/07    | 1.70         | ASSIST WITH PREPARING FOR OMNIBUS HEARING   |
| FURST III         | 01/12/07    | .20          | REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)  |
| RUIZ              | 01/12/07    | .40          | REVIEW NEWS ARTICLES  |
| WEISS             | 01/12/07    | .30          | REVIEW PRESS (0.2); REVIEW UPDATED DOCKET (0.1)   |
| SALCEDO           | 01/12/07    | .80          | ASSIST WITH PREPARING FOR OMNIBUS HEARING   |
| FURST III         | 01/16/07    | .40          | REVIEW JEFFERIES AUTO INDUSTRY UPDATES AND  |

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|           |          |      |  |
|-----------|----------|------|--|
| RIELA     | 01/16/07 | .40  | RETURN DELPHI CREDITORS' TELEPHONE CALLS   |
| RUIZ      | 01/16/07 | .70  | REVIEW JEFFERIES' WEEKLY REPORT (.4); REVIEW NEWS ARTICLES (.3)  |
| WEISS     | 01/16/07 | .60  | REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.3); REVIEW AUTO INDUSTRY REPORT PREPARED BY JEFFERIES (0.2)                             |
| WEISS     | 01/17/07 | .30  | REVIEW PRESS (0.2); REVIEW UPDATED DOCKET (0.1)  |
| FURST III | 01/18/07 | .20  | REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)   |
| RUIZ      | 01/18/07 | .40  | REVIEW RECENTLY FILED PLEADINGS  |
| WEISS     | 01/18/07 | .30  | REVIEW PRESS (0.2); REVIEW UPDATED DOCKET (0.1)  |
| FURST III | 01/19/07 | .20  | REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)   |
| RUIZ      | 01/19/07 | .20  | REVIEW NEWS ARTICLES   |
| WEISS     | 01/19/07 | .30  | REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2)  |
| FURST III | 01/22/07 | .20  | REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)   |
| RUIZ      | 01/22/07 | .50  | REVIEW JEFFERIES' WEEKLY REPORT (.3) AND REVIEW DOCKET (.2)  |
| WEISS     | 01/22/07 | .60  | REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.3); BRIEFLY REVIEW JEFFERIES AUTO INDUSTRY REPORT (0.2)                                 |
| RUIZ      | 01/23/07 | .30  | REVIEW NEWS ARTICLES   |
| WEISS     | 01/23/07 | .50  | REVIEW PRESS (0.2); REVIEW UPDATED DOCKET (0.1); BRIEFLY REVIEW AND FOLLOW-UP REGARDING SERVICE PLEADINGS RECEIVED IN THE CASE (0.2) |
| FURST III | 01/24/07 | .30  | REVIEW JEFFERIES BUSINESS LINE TRANSFORMATION UPDATE (.3)  |
| WEISS     | 01/24/07 | .30  | REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2)  |
| WEISS     | 01/25/07 | .20  | REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)  |
| WEISS     | 01/26/07 | .20  | REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)  |
| ROSENBERG | 01/29/07 | .20  | REVIEW PRESS RUN (.2)  |
| FURST III | 01/29/07 | .20  | REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)   |
| RIELA     | 01/29/07 | .20  | EMAIL CORRESPONDENCE WITH E. RUIZ REGARDING MOTION SUMMARIES   |
| RUIZ      | 01/29/07 | .20  | TELEPHONE CONFERENCE WITH J. WEISS REGARDING RECENTLY FILED PLEADINGS; CORRESPONDENCE WITH TEAM MEMBERS REGARDING SAME               |
| WEISS     | 01/29/07 | .30  | REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2)  |
| WEISS     | 01/29/07 | .10  | EXCHANGE CORRESPONDENCE WITH LATHAM TEAM REGARDING MOTIONS FILED LAST WEEK, AND REVIEW AND ANALYSIS OF SAME (0.1)                    |
| EYDELMAN  | 01/29/07 | 5.10 | DRAFT SUMMARIES OF THE MOTIONS RECENTLY FILED IN THE DELPHI CASE   |
| SALCEDO   | 01/29/07 | .30  | REVISED CASE CALENDAR  |
| SALCEDO   | 01/29/07 | .40  | PREPARE AND FILE AFFIDAVIT OF SERVICE  |
| FURST III | 01/30/07 | .20  | REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)   |

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|-----------|----------|------|--|
| RUIZ      | 01/30/07 | 1.60 | REVIEW NEWS ARTICLES (.3); REVIEW RECENTLY<br>FILED PLEADINGS (.9); REVISE MEMORANDUM<br>SUMMARIZING SAME (.4) |
| WEISS     | 01/30/07 | .30  | REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2)  |
| FURST III | 01/31/07 | .20  | REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)   |
| RUIZ      | 01/31/07 | .30  | REVIEW NEWS ARTICLES (.2); TELEPHONE CALL TO<br>DEBTORS' COUNSEL REGARDING UPCOMING<br>OMNIBUS HEARING (.1)    |
| WEISS     | 01/31/07 | .30  | REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2)  |
| RICHARDS  | 01/31/07 | .10  | COMMUNICATE WITH E. RUIZ, L. SALCEDO, AND M.<br>EYDELMAN ABOUT MOTION SUMMARIES (0.1)                          |
| SALCEDO   | 01/31/07 | .60  | UPDATED CASE CALENDAR  |

| <u>TIMEKEEPER</u> | <u>ID</u> | <u>HOURS</u> | <u>RATE</u> | <u>TOTAL</u> | <u>TITLE</u>    |
|-------------------|-----------|--------------|-------------|--------------|-----------------|
| R J ROSENBERG     | 00276     | 4.20         | 925.00      | 3,885.00     | PARTNER, SR.    |
| H P BAER, JR      | 03975     | 1.10         | 615.00      | 676.50       | ASSOCIATE, SR.  |
| J FURST III       | 04258     | 2.80         | 575.00      | 1,610.00     | ASSOCIATE, SR.  |
| M RIELA           | 04158     | 1.00         | 550.00      | 550.00       | ASSOCIATE, SR.  |
| E RUIZ            | 04191     | 6.80         | 525.00      | 3,570.00     | ASSOCIATE, SR.  |
| J W WEISS         | 03572     | 7.10         | 575.00      | 4,082.50     | ASSOCIATE, SR.  |
| M I EYDELMAN      | 71121     | 5.10         | 395.00      | 2,014.50     | ASSOC (BAR PDG) |
| R C RICHARDS      | 71155     | .90          | 395.00      | 355.50       | ASSOC (BAR PDG) |
| L A SALCEDO       | 17175     | 4.20         | 210.00      | 882.00       | PARALEGAL       |

|              |  |              |  |                  |  |
|--------------|--|--------------|--|------------------|--|
| <b>TOTAL</b> |  | <b>33.20</b> |  | <b>17,626.00</b> |  |
|--------------|--|--------------|--|------------------|--|



CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0002

NAME: MEETING OF CREDITORS

| <u>TIMEKEEPER</u> | <u>DATE</u> | <u>HOURS</u> | <u>DESCRIPTION</u>   |
|-------------------|-------------|--------------|--|
| ROSENBERG         | 01/02/07    | 3.00         | PREPARE FOR COMMITTEE CALL (1.5); COMMITTEE CALL (1.5)   |
| SEIDER            | 01/02/07    | 2.70         | PREPARE FOR AND MEET WITH COMMITTEE REGARDING VARIOUS OPEN ITEMS   |
| BROUDE            | 01/02/07    | 2.70         | COMMITTEE MEETINGS (2.70)  |
| BAER, JR          | 01/02/07    | 3.90         | PREPARE FOR AND PARTICIPATE IN MEETING OF CREDITORS  |
| FURST III         | 01/02/07    | 2.30         | ATTEND CREDITORS' COMMITTEE MEETING (1.5); PREPARATION FORE SAME (.8)  |
| RIELA             | 01/02/07    | 1.50         | PARTICIPATE IN COMMITTEE MEETING   |
| RUIZ              | 01/02/07    | 2.20         | PREPARE FOR AND ATTEND COMMITTEE MEETING (1.8); REVIEW NOTES AND DRAFT MINUTES (.4)  |
| WEISS             | 01/02/07    | 2.60         | PREPARATION FOR AND ATTENDANCE AT COMMITTEE MEETING (2.4); RESPONDED TO CREDITOR INQUIRIES RECEIVED IN THE CASE (0.2)  |
| SALCEDO           | 01/02/07    | .60          | ASSIST WITH PREPARING FOR COMMITTEE CONFERENCE CALL  |
| ROSENBERG         | 01/03/07    | 1.50         | REVIEW DEBTOR PRESENTATION FOR MEETING (1.5)   |
| BROUDE            | 01/03/07    | 1.60         | REVIEWING MATERIALS REGARDING MEET WITH DEBTORS (1.60)   |
| BAER, JR          | 01/03/07    | 1.30         | ATTENTION TO AND PREPARATION FOR MEETING ON 1/4  |
| FURST III         | 01/03/07    | 1.90         | REVIEW DELPHI PRESENTATION FOR MEETING OF CREDITORS (1.9)  |
| RUIZ              | 01/03/07    | 1.10         | CORRESPONDENCE WITH TEAM MEMBERS REGARDING MINUTES (.1); TELEPHONE CONFERENCE WITH J. WEISS REGARDING MINUTES AND AGENDA FOR UPCOMING MEETING (.1); REVIEW PRESENTATION TO CREDITORS' COMMITTEE (.9) |
| WEISS             | 01/03/07    | .70          | PREPARATION FOR 1/4/07 MEETING WITH DEBTORS AND COMMITTEES (0.3); PREPARE AGENDA FOR COMMITTEE MEETING ON 1/8/07 AND CIRCULATE SAME TO LATHAM TEAM AND COMMITTEE CHAIR FOR APPROVAL (0.4)            |
| SALCEDO           | 01/03/07    | .30          | ASSIST WITH PREPARING FOR COMMITTEE MEETING AND THE DEBTORS  |
| ROSENBERG         | 01/04/07    | 5.50         | MEETINGS WITH DEBTOR, EC, COMMITTEE (5.5)  |
| BROUDE            | 01/04/07    | 5.70         | MEET WITH COMMITTEE, DEBTORS, EQUITY COMMITTEE (5.70)  |
| BAER, JR          | 01/04/07    | 6.20         | PREPARE FOR AND PARTICIPATE IN CREDITOR MEETINGS AND MEETINGS WITH THE DEBTORS   |
| FURST III         | 01/04/07    | 4.40         | ATTEND MEETINGS OF UNSECURED CREDITORS COMMITTEE (1.6); ATTEND DELPHI MEETING OF CREDITORS (2.8)   |
| RUIZ              | 01/04/07    | 6.00         | ATTEND MEETINGS AT DEBTORS' COUNSEL'S  |

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|           |          |      |   |
|-----------|----------|------|---|
|           |          |      | OFFICES (5.9); TELEPHONE CONFERENCE WITH TEAM MEMBER REGARDING MINUTES TO BE APPROVED (.1)  |
| WEISS     | 01/04/07 | 6.20 | PREPARE FOR AND ATTEND MEETINGS WITH DEBTORS AND COMMITTEE (5.9); FINALIZE AND CIRCULATE AGENDA AND RELATED DOCUMENTS FOR 1/8/07 COMMITTEE MEETINGS (0.3)                   |
| RUIZ      | 01/05/07 | .10  | REVIEW AGENDA FOR UPCOMING MEETING  |
| SEIDER    | 01/08/07 | 2.00 | MEET WITH COMMITTEE REGARDING ITEMS ON AGENDA AND FOLLOW UP ON SAME   |
| BROUDE    | 01/08/07 | 2.20 | COMMITTEE MEETING (2.20)  |
| BAER, JR  | 01/08/07 | 3.80 | PREPARE FOR AND PARTICIPATE IN COMMITTEE MEETINGS   |
| FURST III | 01/08/07 | 2.20 | ATTEND MEETING OF UNSECURED CREDITORS COMMITTEE (1.7); PREPARATION FOR SAME (.5)  |
| RIELA     | 01/08/07 | 1.70 | PARTICIPATE IN COMMITTEE MEETING  |
| RUIZ      | 01/08/07 | 2.80 | PREPARE FOR AND ATTEND WEEKLY COMMITTEE MEETING (2.3); REVIEW NOTES AND DRAFT MINUTES (.4); CIRCULATE MINUTES TO TEAM MEMBERS (.1)  |
| WEISS     | 01/08/07 | 2.40 | PREPARATION FOR AND ATTENDANCE AT COMMITTEE MEETING   |
| SALCEDO   | 01/08/07 | .20  | ASSIST WITH PREPARING FOR COMMITTEE HEARING   |
| RUIZ      | 01/09/07 | .30  | CORRESPONDENCE WITH CONFLICTS COUNSEL REGARDING MINUTES (.1); REVISE MINUTES (.1); CIRCULATE SAME (.1)  |
| RUIZ      | 01/10/07 | .10  | CORRESPONDENCE TO J. WEISS REGARDING AGENDA FOR UPCOMING MEETING  |
| WEISS     | 01/11/07 | .30  | PREPARE AGENDA FOR 1/17/07 COMMITTEE MEETING, AND CIRCULATE TO LATHAM TEAM FOR COMMENTS (0.3)   |
| RUIZ      | 01/12/07 | .40  | REVIEW MINUTES FROM PAST FEW MEETINGS; TELEPHONE CONFERENCE WITH J. RESLER REGARDING MINUTES FROM DECEMBER 18TH; REVISE SAME; CORRESPONDENCE TO TEAM MEMBERS REGARDING SAME |
| WEISS     | 01/12/07 | .30  | PREPARATION FOR NEXT COMMITTEE MEETING, AND EXCHANGE RELATED CORRESPONDENCE AND TELEPHONE CALLS WITH M. BROUDE AND L. SALCEDO (0.3)   |
| RUIZ      | 01/15/07 | .10  | CORRESPONDENCE TO JEFFERIES TEAM MEMBERS REGARDING UPCOMING COMMITTEE MEETING   |
| WEISS     | 01/19/07 | .30  | RESPONDED TO CREDITOR INQUIRIES (0.3)   |
| WEISS     | 01/24/07 | .10  | CORRESPONDENCE AND TELEPHONE CALLS WITH LATHAM TEAM REGARDING NEXT COMMITTEE MEETING (0.1)  |
| RUIZ      | 01/26/07 | .10  | CORRESPONDENCE WITH TEAM MEMBERS REGARDING NEXT COMMITTEE MEETING   |
| RUIZ      | 01/26/07 | .20  | REVIEW NEWS ARTICLES  |
| WEISS     | 01/31/07 | .40  | PREPARE AGENDA FOR 2/5/07 COMMITTEE MEETING, AND RELATED CORRESPONDENCE WITH LATHAM TEAM (0.4)  |

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| <u>TIMEKEEPER</u> | <u>ID</u> | <u>HOURS</u> | <u>RATE</u> | <u>TOTAL</u>     | <u>TITLE</u>   |
|-------------------|-----------|--------------|-------------|------------------|----------------|
| R J ROSENBERG     | 00276     | 10.00        | 925.00      | 9,250.00         | PARTNER, SR.   |
| M A SEIDER        | 01754     | 4.70         | 850.00      | 3,995.00         | PARTNER, SR.   |
| MA BROUDE         | 03513     | 12.20        | 825.00      | 10,065.00        | PARTNER, JR.   |
| H P BAER, JR      | 03975     | 15.20        | 615.00      | 9,348.00         | ASSOCIATE, SR. |
| J FURST III       | 04258     | 10.80        | 575.00      | 6,210.00         | ASSOCIATE, SR. |
| M RIELA           | 04158     | 3.20         | 550.00      | 1,760.00         | ASSOCIATE, SR. |
| E RUIZ            | 04191     | 13.40        | 525.00      | 7,035.00         | ASSOCIATE, SR. |
| J W WEISS         | 03572     | 13.30        | 575.00      | 7,647.50         | ASSOCIATE, SR. |
| L A SALCEDO       | 17175     | 1.10         | 210.00      | 231.00           | PARALEGAL      |
| <b>TOTAL:</b>     |           | <b>83.90</b> |             | <b>55,541.50</b> |                |

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0006

NAME: ASSET DISPOSITIONS

| <u>TIMEKEEPER</u> | <u>DATE</u> | <u>HOURS</u> | <u>DESCRIPTION</u>  |
|-------------------|-------------|--------------|---|
| RUIZ              | 01/23/07    | .60          | REVIEW PRESENTATION REGARDING DEBTORS' ASSET SALES PROCESS  |
| WEISS             | 01/24/07    | .50          | REVIEW JEFFERIES' ANALYSIS MEMORANDUM REGARDING POSSIBLE SALE TRANSACTIONS (0.5)  |
| ROSENBERG         | 01/29/07    | .70          | QUICK REVIEW OF MOTION TO SELL BRAKE HOSE BUSINESS (.7)   |
| WEISS             | 01/29/07    | 3.40         | CONFERENCES AND CORRESPONDENCE WITH M. BROUDE AND J. GORMAN REGARDING PROPOSED BRAKE HOSE DIVISION SALE MOTION, RELATED ANALYSIS, AND FOLLOW-UP REGARDING SAME (0.5); EXTENSIVE REVIEW AND ANALYSIS OF SALE MOTION AND RELATED DOCUMENTATION W/R/T BRAKE HOSE BUSINESS (2.9)  |
| GORMAN            | 01/29/07    | 1.70         | REVIEW BRAKE HOSE BUSINESS SALE MOTION  |
| SEIDER            | 01/30/07    | .40          | REVIEW MOTION TO SELL BRAKE AND HOSE BUSINESS   |
| SEIDER            | 01/30/07    | .90          | REVIEW COMPANY'S PRESS RELEASE REGARDING ASSET SALE (.2); EMAILS WITH LATHAM REGARDING SAME (.7)  |
| BROUDE            | 01/30/07    | 1.50         | REVIEWING BRAKE SALE MOTION (1.50)  |
| WEISS             | 01/30/07    | 3.30         | CONTINUED EXTENSIVE REVIEW AND ANALYSIS OF BRAKE HOSE SALE MOTION AND RELATED DOCUMENTATION (3.3)   |
| GORMAN            | 01/30/07    | 7.80         | REVIEW SALE MOTION BIDDING PROCEDURES TO SALE AGREEMENT (2.5); DRAFT SUMMARY OF SAME (5.3)  |
| SEIDER            | 01/31/07    | 1.10         | TELEPHONE CALL WITH COUNSEL TO CREDITOR INTERESTED IN PURCHASING PARTICULAR ASSETS; FOLLOW UP WITH JEFFERIES REGARDING SAME (.7); EMAILS WITH LATHAM REGARDING MOTION TO SELL HALFSHAFTS/STEERING BUSINESS  |
| BROUDE            | 01/31/07    | .30          | MEET WITH J. WEISS REGARDING BRAKE SALE (0.30)  |
| WEISS             | 01/31/07    | .20          | CORRESPONDENCE WITH M. BROUDE AND I. LEE (JEFFERIES) REGARDING ANALYSIS OF PROPOSED SALE OF BRAKE HOSE AND STEERING AND HALFSHAFT DIVISIONS (0.2)   |
| WEISS             | 01/31/07    | 3.40         | CONTINUED REVIEW AND ANALYSIS OF ISSUES RELATING TO PROPOSED BRAKE/HOSE DIVISION SALE (2.1); RELATED CONFERENCE WITH M. BROUDE (0.4); TELEPHONE CONFERENCE WITH M. STRAUSS (JEFFERIES) REGARDING JEFFERIES ANALYSIS OF SAME AND RELATED ISSUES (0.5); REVIEW AND REVISE SUMMARY FOR COMMITTEE REGARDING BRAKE/HOSE DIVISION SALE MOTION (0.4) |

| <u>TIMEKEEPER</u> | <u>ID</u> | <u>HOURS</u> | <u>RATE</u> | <u>TOTAL</u> | <u>TITLE</u> |
|-------------------|-----------|--------------|-------------|--------------|--------------|
| R J ROSENBERG     | 00276     | .70          | 925.00      | 647.50       | PARTNER, SR. |

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|------------|-------|-------|--------|----------|----------------|
| M A SEIDER | 01754 | 2.40  | 850.00 | 2,040.00 | PARTNER, SR.   |
| MA BROUDE  | 03513 | 1.80  | 825.00 | 1,485.00 | PARTNER, JR.   |
| E RUIZ     | 04191 | .60   | 525.00 | 315.00   | ASSOCIATE, SR. |
| J W WEISS  | 03572 | 10.80 | 575.00 | 6,210.00 | ASSOCIATE, SR. |
| J M GORMAN | 07851 | 9.50  | 425.00 | 4,037.50 | ASSOCIATE, JR. |

|               |  |              |  |                  |  |
|---------------|--|--------------|--|------------------|--|
| <b>TOTAL:</b> |  | <b>25.80</b> |  | <b>14,735.00</b> |  |
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0009

NAME: CLAIMS ADMINISTRATION AND

OBJECTIONS

| <u>TIMEKEEPER</u> | <u>DATE</u> | <u>HOURS</u> | <u>DESCRIPTION</u>   |
|-------------------|-------------|--------------|--|
| RUIZ              | 01/02/07    | .20          | CORRESPONDENCE WITH TEAM MEMBERS REGARDING PENSION CLAIMS (.1); CONFERENCE WITH M. EYDELMAN REGARDING PENSION CLAIM ISSUE (.1)   |
| WEISS             | 01/02/07    | .20          | REVIEW MEANS SETOFF ISSUES AND STATUS (0.2)  |
| GORMAN            | 01/02/07    | .10          | RETURN CREDITOR CALLS (.1)   |
| RICHARDS          | 01/02/07    | 6.30         | REVISE CLAIMS MEMORANDUM (6.1); COMMUNICATE WITH J. SORRENTINO OF STEVEN HALL AND PARTNERS, AND J. FURST OF LATHAM, ABOUT SAME (0.2)   |
| BROUDE            | 01/03/07    | .40          | MEET WITH J. WEISS REGARDING MEANS SETTLEMENT (0.40)   |
| WEISS             | 01/03/07    | 1.70         | CONFERENCE WITH M. BROUDE REGARDING MEANS SETOFF AND SETTLEMENT ISSUES AND BACKGROUND FACTS (0.4); EXTENSIVE REVIEW AND REVISION OF RELATED SETTLEMENT AGREEMENT AND RELATED CORRESPONDENCE AND TELEPHONE CALL TO T. WIENER (DEBTORS' COUNSEL) (1.3) |
| RICHARDS          | 01/03/07    | 6.90         | REVISE CLAIMS MEMORANDUM (6.7); COMMUNICATE WITH J. SORRENTINO AND R. ADLER OF STEVEN HALL AND PARTNERS AND J. FURST OF LATHAM ABOUT SAME (0.2)  |
| SALCEDO           | 01/03/07    | 1.80         | ASSIST WITH PREPARING FOR CLAIMS HEARING   |
| RUIZ              | 01/04/07    | .50          | CONFERENCE WITH M. EYDELMAN REGARDING PENSION CLAIMS   |
| RICHARDS          | 01/04/07    | 2.20         | REVISE CLAIMS MEMORANDUM (2.0); COMMUNICATE WITH J. SORRENTINO OF STEVEN HALL AND PARTNERS AND J. FURST OF LATHAM ABOUT SAME (0.2)   |
| RICHARDS          | 01/05/07    | 5.70         | REVISE CLAIMS MEMORANDUM (5.4); COMMUNICATE WITH J. SORRENTINO OF STEVEN HALL AND PARTNERS AND J. FURST OF LATHAM ABOUT SAME (0.3)   |
| SALCEDO           | 01/05/07    | 1.90         | ASSIST WITH REVIEW OF CLAIMS OBJECTION   |
| RICHARDS          | 01/08/07    | .30          | REVISE CLAIMS MEMORANDUM (0.2); COMMUNICATE WITH J. SORRENTINO OF STEVEN HALL AND PARTNERS AND J. FURST OF LATHAM ABOUT SAME (0.1)   |
| BAER, JR          | 01/09/07    | .80          | REVIEW AND ANALYZE (REDACTED) SETTLEMENT, AND REVIEW DOCUMENTS REGARDING SAME  |
| TAYLOR            | 01/09/07    | 2.00         | ASSISTED WITH PREPARING FOR CLAIMS HEARING   |
| WEISS             | 01/10/07    | 1.30         | REVIEW AND RESPOND TO CREDITOR INQUIRIES (0.4); REVIEW REVISED DRAFT OF SETTLEMENT AGREEMENT W/R/T MEANS INDUSTRIES (0.3); REVIEW DOCUMENT PRODUCTION REGARDING AKSYS AND POSSIBLE RELATED SETTLEMENT (0.6)  |

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| RICHARDS | 01/10/07 | .40  | COMMUNICATE WITH J. FURST OF LATHAM, AND J. SORRENTINO AND R. ADLER OF STEVEN HALL AND PARTNERS, ABOUT REVISIONS TO CLAIMS MEMORANDUM (0.2); REVISE CLAIMS MEMORANDUM (0.2)  |
| TAYLOR   | 01/10/07 | 1.00 | ASSISTED WITH PREPARING FOR CLAIMS HEARING   |
| WEISS    | 01/11/07 | .90  | CONTINUED REVIEW AND ANALYSIS OF AKSYS ISSUES AND POSSIBLE SETTLEMENT, INCLUDING RELATED CORRESPONDENCE AND TELEPHONE CONFERENCES WITH B. PICKERING (MESIROW), M. BROUDE AND S. MCGRATH (DEBTORS' COUNSEL) REGARDING SAME (0.9)  |
| GORMAN   | 01/11/07 | .80  | REVIEW DOCUMENTS AND PREPARE FOR CLAIMS HEARING  |
| SALCEDO  | 01/11/07 | 1.00 | ASSIST WITH PREPARING FOR CLAIMS HEARING   |
| SALCEDO  | 01/11/07 | .40  | REVIEW AKSYS PROOF OF CLAIMS   |
| BROUDE   | 01/12/07 | .30  | MEET WITH J. WEISS REGARDING MEANS SETTLEMENT (0.30)   |
| BAER, JR | 01/12/07 | 2.20 | REVIEW AND ANALYSIS OF CLAIMS OBJECTIONS (1.6); REVIEW PROPOSED BARCLAY'S SETTLEMENT (.6)  |
| WEISS    | 01/12/07 | 1.90 | REVIEW AND PRELIMINARY ANALYSIS OF AKSYS CLAIMS, SUPPORTING DOCUMENTATION AND RELATIONSHIP OF SAME TO PENDING LITIGATION W/R/T AKSYS (1.4); CONFERENCE WITH M. BROUDE REGARDING MEANS SETTLEMENT ISSUES, AND RELATED CORRESPONDENCE AND TELEPHONE CALLS WITH T. WIENER (DEBTORS' COUNSEL) AND M. YETNICOF (MEAN'S COUNSEL) (0.5) |
| GORMAN   | 01/12/07 | 4.10 | ATTEND DELPHI OMNIBUS AND CLAIMS HEARING   |
| SALCEDO  | 01/12/07 | .30  | ASSIST WITH REVIEW OF AKSYS CLAIMS   |
| RICHARDS | 01/15/07 | .90  | ANALYZE CLAIMS DOCUMENTS FOR CLAIMS MEMORANDUM (0.7); COMMUNICATE WITH J. SORRENTINO OF STEVEN HALL AND PARTNERS, AND J. FURST OF LATHAM, ABOUT SAME (0.2)   |
| RICHARDS | 01/16/07 | .80  | COMMUNICATE WITH J. FURST OF LATHAM AND J. SORRENTINO OF STEVEN HALL AND PARTNERS ABOUT REVISIONS TO CLAIMS MEMORANDUM (0.6); REVISE CLAIMS MEMORANDUM (0.2)   |
| BROUDE   | 01/17/07 | .60  | TELEPHONE CALL WITH L. LATTIG, L. SZLEZINGER, J. RESLER, R. OBALDO, A. PARKS REGARDING CLAIMS PROCESSING AND ANALYSIS (0.60)   |
| BROUDE   | 01/18/07 | 1.50 | REVIEWING MATERIALS REGARDING CLAIMS ANALYSIS (1.50)   |
| WEISS    | 01/18/07 | .10  | EXCHANGE CORRESPONDENCE WITH T. WEINER (DEBTORS' COUNSEL) AND M. YETNIKOFF (MEANS' COUNSEL) REGARDING POSSIBLE SETTLEMENT AND RELATED ISSUES (0.1)   |
| RIELA    | 01/19/07 | 1.20 | REVIEW DELPHI INDENTURE IN CONNECTION WITH ISSUE ON INTEREST DUE UNDER BONDS   |
| RUIZ     | 01/19/07 | 1.30 | REVIEW INDENTURES AND RELATED DOCUMENTATION REGARDING CLAIM ISSUES AND   |

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|          |          |      | CORRESPONDENCE WITH M. RIELA AND M. SEIDER REGARDING SAME  |
| WEISS    | 01/19/07 | .40  | EXCHANGE CORRESPONDENCE WITH T. WEINER (DEBTORS' COUNSEL) AND M. YETNIKOFF (MEANS' COUNSEL) REGARDING UNDERLYING FACTUAL QUESTIONS W/R/T PROPOSED SETTLEMENT, AND BRIEFLY REVIEW FILE REGARDING SAME (0.4);  |
| RICHARDS | 01/19/07 | .10  | READ M. BROUDE'S MEMORANDUM ON NEW DELPHI COMMITTEE (0.1)  |
| SALCEDO  | 01/19/07 | .60  | ASSIST WITH REVIEW OF MEANS PROOF OF CLAIMS  |
| RICHARDS | 01/22/07 | 1.60 | REVISE CLAIMS MEMORANDUM (1.6)   |
| SALCEDO  | 01/22/07 | .30  | ASSISTED WITH REVIEW OF MEANS CLAIMS   |
| RUIZ     | 01/23/07 | 1.10 | CONFERENCE WITH M. EYDELMAN REGARDING PENSION PLAN ISSUES (.1); REVIEW AND COMMENT ON DRAFT MEMORANDUM ANALYZING SAME (1.0)  |
| RUIZ     | 01/24/07 | .20  | CONFERENCE AND CORRESPONDENCE WITH M. EYDELMAN REGARDING PENSION CLAIMS ISSUES   |
| WEISS    | 01/24/07 | .40  | TELEPHONE CONFERENCE AND CORRESPONDENCE WITH T. WEINER (DEBTORS' CONFLICTS COUNSEL) REGARDING MEANS ISSUES AND NEW FACTS ARISING W/R/T SAME (0.4)  |
| RIELA    | 01/25/07 | .50  | DRAFT SUMMARY OF CLARION MOTION FOR ALLOWANCE OF ADMINISTRATIVE EXPENSE CLAIM  |
| WEISS    | 01/25/07 | .40  | CONTINUED REVIEW OF DOCUMENTS PRODUCED IN CONNECTION WITH AKSYS ISSUES (0.4)   |
| GORMAN   | 01/25/07 | .10  | RETURN CREDITOR CALLS  |
| RUIZ     | 01/26/07 | .20  | CONFERENCE WITH M. EYDELMAN REGARDING PENSION CLAIM RESEARCH   |
| WEISS    | 01/26/07 | .10  | ATTENTION TO CREDITOR INQUIRIES (0.1)  |
| GORMAN   | 01/26/07 | .30  | RETURN CREDITOR CALLS  |
| GORMAN   | 01/27/07 | 1.10 | REVIEW MATERIALS REGARDING LIGHTSOURCE CLAIMS  |
| BROUDE   | 01/29/07 | .70  | TELEPHONE CALLS WITH R. ROSENBERG, L. SZLEZINGER, J. RESSLER REGARDING CLAIMS ANALYSIS PROCESS (0.70)  |
| WEISS    | 01/29/07 | .50  | TELEPHONE CONFERENCE WITH B. PICKERING AND M. THATCHER (MESIROW) REGARDING STATUS OF ANALYSIS OF AKSYS ISSUES AND RELATED DILIGENCE (0.3); REVIEW CORRESPONDENCE AND DOCUMENTATION RECEIVED FROM T. WEINER (DEBTORS' COUNSEL) REGARDING MEANS ISSUES (0.2) |
| RICHARDS | 01/29/07 | 3.70 | WRITE MEMORANDUM SUMMARIZING CLAIMS-RELATED MOTION (3.6); COMMUNICATE WITH E. RUIZ ABOUT SAME (0.1)  |
| RICHARDS | 01/29/07 | 3.20 | REVISE CLAIMS MEMORANDUM (3.1); COMMUNICATE WITH R. ADLER OF STEVEN HALL AND PARTNERS, AND J. FURST OF LATHAM REGARDING SAME (0.1)   |
| SALCEDO  | 01/29/07 | 2.80 | ASSISTED WITH PREPARING FOR 2/14 CLAIMS HEARING  |

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| GORMAN   | 01/30/07 | .10  | RETURN CREDITOR CALLS   |
| RICHARDS | 01/30/07 | .70  | REVISE CLAIMS MEMORANDUM (0.5);<br>COMMUNICATE WITH R. ADLER OF STEVEN HALL<br>AND PARTNERS ABOUT SAME (0.2)        |
| WEISS    | 01/31/07 | .30  | REVIEW AND EXCHANGE CORRESPONDENCE WITH<br>DEBTORS' COUNSEL AND MEANS' COUNSEL<br>REGARDING SETTLEMENT ISSUES (0.3) |
| EYDELMAN | 01/31/07 | 1.20 | DRAFT A SUMMARY OF THE RECENTLY FILED<br>MOTIONS PER E. RUIZ  |

| <u>TIMEKEEPER</u> | <u>ID</u> | <u>HOURS</u> | <u>RATE</u> | <u>TOTAL</u> | <u>TITLE</u>    |
|-------------------|-----------|--------------|-------------|--------------|-----------------|
| MA BROUDE         | 03513     | 3.50         | 825.00      | 2,887.50     | PARTNER, JR.    |
| H P BAER, JR      | 03975     | 3.00         | 615.00      | 1,845.00     | ASSOCIATE, SR.  |
| M RIELA           | 04158     | 1.70         | 550.00      | 935.00       | ASSOCIATE, SR.  |
| E RUIZ            | 04191     | 3.50         | 525.00      | 1,837.50     | ASSOCIATE, SR.  |
| J W WEISS         | 03572     | 8.20         | 575.00      | 4,715.00     | ASSOCIATE, SR.  |
| J M GORMAN        | 07851     | 6.60         | 425.00      | 2,805.00     | ASSOCIATE, JR.  |
| M I EYDELMAN      | 71121     | 1.20         | 395.00      | 474.00       | ASSOC (BAR PDG) |
| R C RICHARDS      | 71155     | 32.80        | 395.00      | 12,956.00    | ASSOC (BAR PDG) |
| L A SALCEDO       | 17175     | 9.10         | 210.00      | 1,911.00     | PARALEGAL       |
| SA TAYLOR         | 53803     | 3.00         | 180.00      | 540.00       | PARALEGAL       |

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| <b>TOTAL:</b> |  | <b>72.60</b> |  | <b>30,906.00</b> |  |
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0013

NAME: DISCLOSURE STATEMENT & PLAN

| <u>TIMEKEEPER</u> | <u>DATE</u> | <u>HOURS</u> | <u>DESCRIPTION</u>   |
|-------------------|-------------|--------------|--|
| BRANDT            | 01/01/07    | .90          | REVIEW DRAFT OBJECTIONS (.9)   |
| EASON WHEATLEY    | 01/01/07    | .30          | EMAIL CORRESPONDENCE REGARDING DEPOSITION PREPARATION  |
| RIELA             | 01/01/07    | 1.00         | EMAILS WITH L&W LITIGATION TEAM REGARDING CERBERUS/APPALOOSA MOTION  |
| FRANEK            | 01/01/07    | 1.20         | GO THROUGH MARKUPS OF EPCA AND PSA FORWARDED BY M. RIELA   |
| BRANDT            | 01/02/07    | 5.10         | EMAILS REGARDING DISCOVERY SCHEDULE (1.2); REVIEWED DISCOVERY REQUESTS (.7); CONFERENCE B. CONNELLY REGARDING SUBSTANCE OF OBJECTIONS (8.); REVIEWED DOCUMENTS (2.4)   |
| ROSENBERG         | 01/02/07    | .30          | REVIEW PRESS RUN (.3)  |
| ROSENBERG         | 01/02/07    | 2.10         | REVIEW DEBTOR DISCOVERY REQUESTS OF HIGHLAND (.3); E-MAIL TRAFFIC REGARDING DEPOSITION SCHEDULE (.3); REVIEW IBEW OBJECTION TO CERBALOOSA MOTION (.2); REVIEW APPALOOSA DISCOVERY AGAINST HIGHLAND (.3); REVIEW AND REVISE COMMITTEE SUPPLEMENTAL OBJECTION TO CERBALOOSA MOTION (.5); CONFERENCE WITH M. RIELA REGARDING SAME (.3); TELEPHONE CONFERENCE WITH B. STEINGART REGARDING EXCLUSIVITY (.2)   |
| SEIDER            | 01/02/07    | 5.80         | MULTIPLE EMAILS AND OFFICE CONFERENCES WITH LATHAM REGARDING DISCOVERY ON CERBALOOSA MOTION (1.8); REVIEW LETTER FROM HIGHLAND TO BOARD AND OFFICE CONFERENCE WITH LATHAM REGARDING SAME (.4); FOLLOW UP ON QUESTION FROM COMMITTEE MEMBER REGARDING REGISTRATION STATEMENT AND CERBALOOSA PROPOSAL (.3); MULTIPLE EMAILS FROM COMPANY AND FROM EQUITY COMMITTEE REGARDING DISCOVERY AND CERBALOOSA MOTION (.1.0); REVIEW DEBTORS' REQUESTED DISCOVERY OF HIGHLAND (1.5); EMAIL AND TELEPHONE CALL WITH LATHAM REGARDING REGISTRATION STATEMENT AND QUESTION FROM COMMITTEE MEMBER REGARDING SAME (.8) |
| SEIDER            | 01/02/07    | .50          | REVIEW AND REVISE OBJECTION TO DEBTORS' REQUEST FOR ADDITIONAL EXCLUSIVITY   |
| ZUCCARO           | 01/02/07    | .40          | TELEPHONE CONFERENCES M. SEIDER, M. BROUDE REGARDING (REDACTED)  |
| BROUDE            | 01/02/07    | 2.10         | REVIEWING HIGHLAND OBJECTION (0.60); REVIEWING DRAFT OBJECTION TO PSA MOTION (1.10); TELEPHONE CALL WITH M. SEIDER, R. ZUCCARO REGARDING SEC POLICIES (0.40)   |
| BROUDE            | 01/02/07    | 1.10         | REVIEWING EXCLUSIVITY MOTION, OBJECTION (1.10)   |
| CONNELLY          | 01/02/07    | 7.50         | EMAILS WITH TEAM REGARDING DEPOSITION SCHEDULING (.50), DEPOSITION PREPARATION, MEETING WITH J. BRANDT, A. WHEATLEY REGARDING DEPOSITION PREPARATION(.50),   |

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|                |          |       | CONFERENCE WITH J. BRANDT, A. WHEATLEY REGARDING DEPOSITION PREPARATION (.50); WORK ON OUTLINE. REVIEW EXHIBITS FOR DEPOSITION (5.50), CONFERENCE WITH A. WHEATLEY REGARDING ABOVE (.50)   |
| EASON WHEATLEY | 01/02/07 | 7.90  | TELEPHONE CALL WITH BONNIE STEINGART (.3); MEETING WITH J. BRANDT, B. CONNELLY (.7); PREPARE WORK PRODUCT FOR DEPOSITIONS, INCLUDING REVIEW OF DOCUMENTS TO SUPPORT SAME (6); DRAFT CORRESPONDENCE REGARDING DEPOSITIONS, INCLUDING REVISION FOLLOWING INTERNAL EDITS (.9)   |
| RIELA          | 01/02/07 | 5.90  | TELEPHONE CONFERENCE WITH M. FRANEK REGARDING CERBERUS/APPALOOSA TRANSACTION (0.2); REVISE OBJECTION TO EXCLUSIVITY MOTION PER COMMITTEE MEMBERS' COMMENTS (3.0); REVISE SUPPLEMENTAL OBJECTION TO CERBERUS/APPALOOSA MOTION (2.7)   |
| RUIZ           | 01/02/07 | .80   | CORRESPONDENCE TO COMMITTEE MEMBER REGARDING HIGHLAND PROPOSAL (.1); CORRESPONDENCE TO M. EYDELMAN REGARDING PLAN RELATED RESEARCH (.1); REVIEW IBEW OBJECTION TO PLAN FRAMEWORK MOTION (.3); CONFERENCES AND CORRESPONDENCE WITH J. WEISS AND M. EYDELMAN REGARDING PLAN RELATED RESEARCH (.3)  |
| WEISS          | 01/02/07 | 1.60  | REVIEW VARIOUS PLAN ANALYSIS MEMORANDA (0.7); TELEPHONE CONFERENCES WITH E. RUIZ REGARDING STATUS OF PLAN RESEARCH AND RELATED ISSUES (0.3); CONTINUE PLAN RELATED RESEARCH (0.6)  |
| FRANEK         | 01/02/07 | 3.10  | WORK WITH L. GINNS AND C. BURGAUD REGARDING UPDATES TO DELPHI (REDACTED) DOCUMENT CHRONOLOGY (.9); DRAFT TRIAL SUBPOENA'S FOR R. MILLER, J. SHEEHAN AND J. OPIE (1.2); REVIEW NEW DOCUMENT PRODUCTIONS IN PREPARATION FOR DELPHI DEPOSITIONS (1.0)   |
| BURGAUD        | 01/02/07 | 16.50 | MEET WITH M. FRANEK, L. GINNS REGARDING STATUS OF PREPARATION FOR DEPOSITIONS OF J. OPIE, J. SHEEHAN, R. MILLER, D. RESNICK IN CONJUNCTION WITH JANUARY 11, 2007, HEARING REGARDING REVIEW OF EQUITY PURCHASE AND COMMITMENT AGREEMENT AND PLAN FRAMEWORK SUPPORT AGREEMENT (0.50); RESEARCH CASELAW AND DRAFT MEMORANDUM REGARDING BUSINESS JUDGMENT RULE (9.00); REVIEW DOCUMENTS AND DRAFT CHRONOLOGICAL CHART OF EVENTS IN CONJUNCTION WITH DOCUMENT REVIEW (7.00) |
| EYDELMAN       | 01/02/07 | 1.30  | DRAFT A MEMORANDUM RELATED TO THE NEW PLAN PROPOSAL  |
| EYDELMAN       | 01/02/07 | 8.30  | CONDUCT PLAN RELATED RESEARCH PER M. BROUDE  |
| GINNS          | 01/02/07 | 12.40 | MEET WITH M. FRANEK, C. BURGAUD REGARDING STATUS OF DEPOSITION PREPARATIONS FOR J. SHEEHAN, J. OPIE, AND R. MILLER IN CONJUNCTION WITH JANUARY 11, 2007 HEARING REGARDING REVIEW OF EQUITY PURCHASE AND COMMITMENT   |

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|           |          |       | AGREEMENT AND PLAN FRAMEWORK SUPPORT AGREEMENT (0.5); REVIEW NEW PRODUCTION OF DOCUMENTS AND DRAFT CHRONOLOGICAL TIMELINE OF EVENTS IN CONJUNCTION WITH DOCUMENT REVIEW (11.9)   |
| CHALEN    | 01/02/07 | 4.60  | ASSIST WITH DEPOSITION PREPARATION BINDERS   |
| SALCEDO   | 01/02/07 | 2.10  | ASSIST WITH OBTAINING AND REVIEWING OBJECTIONS TO FRAMEWORK MOTION   |
| SALCEDO   | 01/02/07 | .60   | ASSIST WITH PREPARING NOTICE OF APPEAL TO FRAMEWORK MOTION   |
| BENGELS   | 01/02/07 | .50   | OBTAIN JUDGE DRAIN'S INDIVIDUAL RULES AND COURTROOM NUMBER; BEGIN RESEARCHING QUALIFIED IMMUNITY ISSUE AS FAR AS SERVICE OF SUBPOENA, FOR M. FRANEK  |
| BRANDT    | 01/03/07 | 4.40  | REVIEWED DOCUMENTS IN PREPARATION FOR DEPOSITIONS AND HEARING REGARDING INVESTMENT AGREEMENT;(1.8); EMAILS REGARDING DISCOVERY SCHEDULING (1.2); ATTEND MEET AND CONFER AND TELEPHONE CONFERENCES (1.1); REVIEW UST OBJECTIONS (.3)  |
| ROSENBERG | 01/03/07 | 7.10  | CONFERENCE WITH L&W TEAM REGARDING CERBALOOSA DEPOSITION AND LITIGATION STRATEGY (2X) (1.0); REVIEW AND REVISED OBJECTION TO CERBALOOSA MOTION (1.5); TELEPHONE CONFERENCE WITH D. DAIGLE REGARDING GM POSITION (2X) (.5); PREPARE FOR CERBALOOSA CALL (1.0); CONFERENCE CALL WITH CERBALOOSA REGARDING SETTLEMENT (.5); MEET AND CONFER CALL REGARDING DISCOVERY (.5); TELEPHONE CONFERENCE WITH T. KENNEDY REGARDING DISCOVERY (.2); CONFERENCE WITH HIGHLAND (1.0); REVIEW AND REVISE DRAFT OBJECTION TO EXCLUSIVITY (.5); REVIEW U.S. TRUSTEE OBJECTION TO CERBALOOSA MOTION (.2); TELEPHONE CONFERENCE WITH D. DAIGLE, R. MASON REGARDING STATUS (.2) |
| SEIDER    | 01/03/07 | 4.50  | EMAILS WITH LATHAM ARE DISCOVERY ON CERBALOOSA MOTION (1.0); MEET WITH LATHAM TO DISCUSS DEPOSITIONS OF OPIE, MILLER, SHEEHAN AND RESNICK (.8); MULTIPLE TELEPHONE CALLS AND EMAILS WITH REVISIONS TO SUPPLEMENTAL OBJECTION TO CERBALOOSA MOTION (1.0); REVIEW CERTAIN DOCUMENTS PRODUCED BY DEBTORS AND EMAILS WITH LATHAM REGARDING SAME (.7); REVIEW FURTHER REVISED OBJECTION TO CERBALOOSA MOTION AND FOLLOW UP ON LATHAM ON SAME (1.0)  |
| BROUDE    | 01/03/07 | 5.90  | MEET WITH J. BRANDT, B. CONNELLY, R. ROSENBERG, M. SEIDER REGARDING DISCOVERY ISSUES (1.50); REVIEWING OBJECTION TO PSA MOTION (1.00); TELEPHONE CALL WITH G. BRAY, R. ROSENBERG (0.50); MEET AND CONFER CONFERENCE CALL (1.30); MEET WITH R. ROSENBERG, L. PERKINS, J. ELKIND REGARDING HIGHLAND (1.30); REVIEWING DISCOVERY MATERIALS (0.30)   |
| CONNELLY  | 01/03/07 | 14.70 | MEETING WITH TEAM REGARDING PREPARATION FOR DEPOSITIONS (1.50); REVIEW DOCUMENTS FOR   |

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|                |          |       | DEPOSITION AND PREPARE FOR DEPOSITIONS (11.40); EMAILS WITH COUNSEL REGARDING SCHEDULING (.30); MEET AND CONFER WITH ALL PARTIES REGARDING ABOVE; MEETINGS WITH A. WHEATLEY, TEAM REGARDING ABOVE (1.50)  |
| EASON WHEATLEY | 01/03/07 | 12.40 | PREPARE FOR DEPOSITIONS AND HEARING   |
| RIELA          | 01/03/07 | 6.60  | REVISE SUPPLEMENTAL OBJECTION TO CERBERUS/APPALOOSA MOTION PER COMMENTS (3.4); REVISE OBJECTION TO EXCLUSIVITY MOTION (3.2)   |
| RUIZ           | 01/03/07 | .20   | REVIEW US TRUSTEE'S OBJECTION TO PLAN FRAMEWORK MOTION  |
| WEISS          | 01/03/07 | .90   | RESEARCH REGARDING PLAN ISSUES (0.9)  |
| FRANEK         | 01/03/07 | 14.00 | STRATEGY MEETING (2.3); MEETING WITH LITIGATION TEAM REGARDING DEPOSITIONS (.7); DRAFT DEPOSITION OUTLINE; SELECT AND PREPARE EXHIBITS FOR J. SHEEHAN DEPOSITION (11.00)  |
| BURGAUD        | 01/03/07 | 7.10  | MEET WITH B. CONNELLY, A. EASON-WHEATLEY, L. GINNS, M. BROUDE, M. SEIDER, R. ROSENBERG, J. BRANDT, M. FRANEK REGARDING STATUS OF PREPARATION FOR DEPOSITIONS OF J. OPIE, J. SHEEHAN, R. MILLER, D. RESNICK IN CONJUNCTION WITH JANUARY 11, 2007, HEARING REGARDING REVIEW OF EQUITY PURCHASE AND COMMITMENT AGREEMENT AND PLAN FRAMEWORK SUPPORT AGREEMENT (0.80); PREPARATION FOR DEPOSITIONS (6.30) |
| EYDELMAN       | 01/03/07 | 9.10  | CONDUCT PLAN RELATED RESEARCH PER M. BROUDE   |
| GINNS          | 01/03/07 | 11.50 | MEET WITH R. ROSENBERG, J. BRANDT, M. BROUDE, M. SEIDER, B. CONNELLY, A. EASON-WHEATLEY, M. FRANEK, C. BURGAUD REGARDING STATUS OF DEPOSITION PREPARATIONS FOR J. SHEEHAN, J. OPIE, AND R. MILLER IN CONJUNCTION WITH JANUARY 11, 2007 HEARING REGARDING REVIEW OF EQUITY PURCHASE AND COMMITMENT AGREEMENT AND PLAN FRAMEWORK SUPPORT AGREEMENT (0.8); PREPARE FOR DEPOSITIONS OF J. SHEEHAN (10.7)  |
| CHALEN         | 01/03/07 | 15.30 | ASSIST WITH DEPOSITION PREPARATION BINDERS  |
| SALCEDO        | 01/03/07 | .20   | ASSIST WITH REVIEW OF UST OBJECTION TO FRAMEWORK MOTION   |
| SALCEDO        | 01/03/07 | .40   | PREPARE HEARING BINDER FOR FRAMEWORK HEARING  |
| TAYLOR         | 01/03/07 | 7.50  | ASSISTED WITH PREPARING FOR DEPOSITIONS AND HEARING REGARDING FRAMEWORK MOTION  |
| BRANDT         | 01/04/07 | 6.00  | REVIEW DEPOSITION OUTLINES AND DRAFT OBJECTIONS REGARDING INVESTOR MOTION (1.7); REVIEW UNDERLYING DOCUMENTS REGARDING SAME (1.5); ATTEND DEPOSITIONS (2.8)   |
| ROSENBERG      | 01/04/07 | 3.30  | JOHN SHEEHAN DEPOSITION (2.5); TELEPHONE CONFERENCE WITH G. BRAY, T. LAURIA REGARDING SETTLEMENT (.8)   |
| SEIDER         | 01/04/07 | 7.40  | REVIEW DOCUMENTS FOR AND ATTEND SHEEHAN DEPOSITION (7.0); FOLLOW UP MEETING WITH  |

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LATHAM REGARDING SAME (.4)

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| SEIDER         | 01/04/07 | .40   | REVIEW OBJECTION TO CONTINUED EXCLUSIVITY   |
| BROUDE         | 01/04/07 | 1.60  | REVIEWING PSA MATERIAL (0.50); CONFERENCE CALL WITH T. LAURIA , G. BRAY, R. ROSENBERG REGARDING SETTLEMENT (1.10)   |
| CONNELLY       | 01/04/07 | 14.90 | PREPARE FOR DEPOSITIONS, WORK ON SHEEHAN OUTLINE (4.50), CONFERENCES WITH A. WHEATLEY, M. FRANEK REGARDING ABOVE (1.0); REVIEW DOCUMENTS FOR DEPOSITIONS (5.0); TAKE SHEEHAN DEPOSITION; PREPARE FOR OPIE AND MILLER DEPOSITIONS (4.40)   |
| BAER, JR       | 01/04/07 | 1.10  | REVIEW AND RESEARCH REGARDING OBJECTIONS TO EXCLUSIVITY EXTENSION MOTION  |
| EASON WHEATLEY | 01/04/07 | 2.50  | PREPARE FOR DEPOSITIONS   |
| RIELA          | 01/04/07 | 4.10  | REVISE OBJECTION TO EXCLUSIVITY MOTION (2.0); REVISE SUPPLEMENTAL OBJECTION TO CERBERUS/APPALOOSA MOTION (2.1)  |
| RUIZ           | 01/04/07 | .40   | REVIEW OBJECTIONS AND STATEMENTS FILED WITH RESPECT TO DEBTORS' EXCLUSIVITY MOTION  |
| WEISS          | 01/04/07 | .40   | REVIEWED EXCLUSIVITY OBJECTIONS FILED IN THE CASE (0.4)   |
| FRANEK         | 01/04/07 | 13.20 | ASSIST WITH J. SHEEHAN DEPOSITION (6.0); PREPARE FOR R. MILLER AND J. OPIE DEPOSITION (7.2)   |
| BURGAUD        | 01/04/07 | 15.00 | PREPARE FOR DEPOSITIONS OF J. OPIE, J. SHEEHAN, R. MILLER, D. RESNICK IN CONJUNCTION WITH JANUARY 11, 2007, HEARING REGARDING REVIEW OF EQUITY PURCHASE AND COMMITMENT AGREEMENT AND PLAN FRAMEWORK SUPPORT AGREEMENT (9.00); ATTEND DEPOSITION OF J. SHEEHAN (6.00)  |
| EYDELMAN       | 01/04/07 | 7.30  | CONDUCT PLAN RELATED RESEARCH AND DRAFT A MEMORANDUM PER M. BROUDE  |
| GINNS          | 01/04/07 | 13.20 | DEPOSITION PREPARATION FOR J. SHEEHAN, R. MILLER, AND J. OPIE (13.2)  |
| CHALEN         | 01/04/07 | 4.70  | ASSIST WITH DEPOSITION PREPARATION BINDERS  |
| SALCEDO        | 01/04/07 | 9.30  | ASSIST WITH DEPOSITIONS REGARDING FRAMEWORK (8.9); FILE AND SERVE OBJECTION TO EXCLUSIVITY (.40)  |
| TAYLOR         | 01/04/07 | 14.00 | ASSISTED WITH PREPARING FOR DEPOSITIONS AND HEARING REGARDING FRAMEWORK MOTION  |
| BRANDT         | 01/05/07 | 6.90  | PREPARE FOR DEPOSITIONS AND TRIAL IN INVESTORS AGREEMENT MATTER (5.7); REVIEW DEPOSITION TRANSCRIPTS (1.2)  |
| ROSENBERG      | 01/05/07 | 3.60  | TELEPHONE CONFERENCE WITH M. SEIDER REGARDING CERBALOOSA SETTLEMENT (.2); TELEPHONE CONFERENCE WITH M. BROUDE REGARDING SAME (.2); TELEPHONE CONFERENCE WITH T. LAURIA REGARDING SAME (2X) (.6); TELEPHONE CONFERENCE WITH D. ROSNER REGARDING SAME (.3); TELEPHONE CONFERENCE WITH D. DAIGLE, R. MASON REGARDING SAME (.3); TELEPHONE CONFERENCE WITH G. NOVAD REGARDING SAME (.2); MANY E-MAILS REGARDING SAME (.6); REVIEW HIGHLAND OBJECTION TO |

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|                |          |       | EXCLUSIVITY MOTION (.2); REVIEW PRESS RUN (.3);<br>REVIEW HIGHLAND CORRESPONDENCE AND<br>EXECUTED CONFIDENTIALITY AGREEMENT (.4); E-<br>MAILS REGARDING (REDACTED) (.3)   |
| SEIDER         | 01/05/07 | 4.80  | MULTIPLE EMAILS AND TELEPHONE CALLS WITH<br>LATHAM REGARDING DISCOVERY ON CERBALOOSA<br>MOTION (1.0); MULTIPLE EMAILS AND TELEPHONE<br>CALLS WITH LATHAM REGARDING DISCUSSIONS<br>WITH CERBALOOSA (.7); REVIEW CURRENT DRAFT<br>OF OBJECTION TO CERBALOOSA MOTION (.5);<br>MULTIPLE EMAILS AND TELEPHONE CALLS WITH<br>LATHAM AND COMMITTEE MEMBERS AND EMAIL<br>FROM CERBALOOSA REGARDING SETTLEMENT |
| SEIDER         | 01/05/07 | .30   | REVIEW EQUITY COMMITTEE RESPONSE ON<br>EXCLUSIVITY (.3)   |
| BROUDE         | 01/05/07 | 9.10  | ATTENDING DEPOSITIONS OF OPIE, MILLER (9.10)  |
| CONNELLY       | 01/05/07 | 9.70  | DEPOSITION OF JOHN MILLER (4.50); DEPOSITION OF<br>JOHN OPIE (4.50); CONFERENCE WITH PARTIES<br>REGARDING DISCOVERY AND HEARING ISSUES (.70)  |
| BAER, JR       | 01/05/07 | 3.80  | ATTENTION TO PLAN AND FRAMEWORK<br>AGREEMENT MOTION, INCLUDING DRAFT<br>OBJECTIONS AND DOCUMENTS RELATED THERETO<br>(2.2); DILIGENCE REGARDING HIGHLAND COUNTER<br>PROPOSAL (1.6)   |
| EASON WHEATLEY | 01/05/07 | 3.20  | ATTENTION TO DEPOSITIONS IN CONNECTION WITH<br>PLAN (1.8); ATTENTION TO SUPPLEMENTAL<br>DOCUMENT PRODUCTION (.8); RESEARCH AND<br>REVIEW PLEADINGS RELATED TO HIGHLAND AND<br>GM (.6)   |
| RIELA          | 01/05/07 | 1.00  | DRAFT PLEADING WITHDRAWING PRELIMINARY<br>OBJECTION TO CERBERUS/APPALOOSA MOTION  |
| RUIZ           | 01/05/07 | .40   | REVIEW DRAFT OF COMMITTEE'S SUPPLEMENTAL<br>OBJECTION TO PLAN FRAMEWORK MOTION  |
| WEISS          | 01/05/07 | .80   | CONTINUED REVIEW, RESEARCH AND ANALYSIS OF<br>PLAN ISSUES AND RELATED DOCUMENTS (0.7);<br>TELEPHONE CALL FROM G. NOVOD (COUNSEL TO<br>EDS) REGARDING PLAN ISSUE (0.1)   |
| FRANEK         | 01/05/07 | 13.10 | ASSIST WITH DEPOSITIONS OF R. MILLER AND J. OPIE<br>(9.0); REVIEW NEW DISCOVERY AND J. SHEEHAN<br>TRANSCRIPT (4.1)  |
| BURGAUD        | 01/05/07 | 13.00 | DRAFT SUMMARY OF J. SHEEHAN DEPOSITION  |
| EYDELMAN       | 01/05/07 | 1.10  | CONDUCT PLAN RELATED RESEARCH FOR A<br>MEMORANDUM PER M. BROUDE   |
| GINNS          | 01/05/07 | 16.90 | PREPARE FOR R. MILLER DEPOSITION, ATTEND<br>DEPOSITION OF R. MILLER AND PART OF J. OPIE<br>DEPOSITION, DRAFT SUMMARY OF J. SHEEHAN<br>DEPOSITION N (16.9)   |
| SALCEDO        | 01/05/07 | 2.10  | ASSIST WITH PREPARING FOR DEPOSITIONS   |
| ROSENBERG      | 01/06/07 | 2.10  | REVIEW GM COMPLAINT AGAINST HIGHLAND (.5)L;<br>REVIEW SUMMARY OF J. SHEEHAN TESTIMONY (.5);<br>REVIEW E-MAILS REGARDING CERBALOOSA<br>SETTLEMENT AND RESPOND (.5); TELEPHONE<br>CONFERENCE WITH M. BROUDE, M. SEIDER<br>REGARDING SAME (.3); TELEPHONE CONFERENCE   |

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WITH T. LAURIA (.3)

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| SEIDER         | 01/06/07 | 1.80  | MULTIPLE EMAILS FROM CERBALOOSA REGARDING SETTLEMENT (.4); TELEPHONE CALL AND MULTIPLE EMAILS WITH LATHAM REGARDING SAME (.7); MULTIPLE EMAILS FROM AND TO COUNSEL TO ALL PARTIES REGARDING DISCOVERY FOR HEARING ON CERBALOOSA MOTION (.7)        |
| SEIDER         | 01/06/07 | .30   | EMAILS WITH DEBTORS' COUNSEL REGARDING DISCOVERY FOR HEARING ON MOTION TO EXTEND EXCLUSIVITY(.3)   |
| BROUDE         | 01/06/07 | .90   | CORRESPONDENCE REGARDING DISCOVERY ISSUES (0.60); TELEPHONE CALL WITH M. SEIDER, R. ROSENBERG REGARDING EPCA, PSA ISSUES (0.30)  |
| CONNELLY       | 01/06/07 | .70   | CALLS WITH J. BRANDT, WHEATLEY REGARDING RESNICK DEPOSITION, HEARING PREPARATION (.30); EMAILS WITH TEAM REGARDING ABOVE (.20), EMAILS WITH OPPOSING COUNSEL REGARDING DISCOVERY AND HEARING ISSUES (.20)  |
| EASON WHEATLEY | 01/06/07 | 11.40 | ATTENTION TO HEARING PREPARATION   |
| FRANEK         | 01/06/07 | 2.90  | TELEPHONE CONFERENCE WITH J. BRANDT, B. CONNELLY, A. WHEATLEY (.2); REVIEW MILLER AND OPIE DEPOSITION TRANSCRIPTS (2.4); ADVISE MANAGING ATTORNEY'S OFFICE ON STATUS OF SERVICE ISSUES (.3)  |
| BURGAUD        | 01/06/07 | 2.10  | DRAFT SUMMARY OF J. SHEEHAN DEPOSITION (1.10); PREPARE DEPOSITION OF D. RESNICK AND JANUARY 11, 2007, HEARING REGARDING REVIEW OF EQUITY PURCHASE AND COMMITMENT AGREEMENT AND PLAN FRAMEWORK SUPPORT AGREEMENT (1.00)                             |
| GINNS          | 01/06/07 | .60   | DRAFT SUMMARY OF J. SHEEHAN DEPOSITION (.6)  |
| BRANDT         | 01/07/07 | 5.80  | REVIEW RESNICK DOCUMENTS (1.3); TELEPHONE CONFERENCE JEFFERIES REGARDING SAME (.8); REVIEW DEPOSITION TRANSCRIPT TO PREPARE FOR CROSS (3.0); REVIEW EMAILS REGARDING DISCOVERY (.7)  |
| ROSENBERG      | 01/07/07 | 2.50  | E-MAILS REGARDING CERBALOOSA SETTLEMENT , ONGOING LITIGATION DISPUTES REGARDING CERBALOOSA MOTION (1.5) REVIEW RESNICK DECLARATION REGARDING FRAMEWORK MOTION (1.0)  |
| SEIDER         | 01/07/07 | 2.20  | MULTIPLE EMAILS WITH LATHAM AND FROM DEBTORS, EQUITY COMMITTEE AND AD HOC TRADE COMMITTEE RE EVIDENTIARY AND DISCOVERY ISSUES FOR 1/11 HEARING (1.2); MULTIPLE EMAILS WITH LATHAM AND FROM APPALOOSA'S COUNSEL REGARDING POSSIBLE SETTLEMENT (1.0) |
| SEIDER         | 01/07/07 | .40   | EMAILS WITH COMPANY COUNSEL REGARDING PROCEDURE FOR HEARING ON EXCLUSIVITY MOTION (.4)   |
| BROUDE         | 01/07/07 | .90   | REVIEWING DISCOVERY PLEADINGS (0.90)   |
| CONNELLY       | 01/07/07 | 15.70 | PREPARE FOR RESNICK DEPOSITION, REVIEW RESNICK AFFIDAVIT AND EXHIBITS (7.2), CONFERENCES WITH J. BRANDT, JEFFERIES REGARDING ABOVE (1.0); CONFERENCES WITH TEAM  |

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|                |          |       | REGARDING DEPOSITION REVIEW AND HEARING PREPARATION (2.00); CONFERENCES WITH EQUITY CTE AND TRADE CTE COUNSEL REGARDING DEPOSITION PREPARATION AND MOTIONS (1.00), MEET AND CONFER WITH ALL COUNSEL REGARDING MOTIONS TO QUASH, PRECLUDE AND COMPEL (1.50); WORK ON MOTION TO COMPEL (3.0)  |
| EASON WHEATLEY | 01/07/07 | 5.80  | ATTENTION TO HEARING PREPARATION  |
| RIELA          | 01/07/07 | .30   | REVISE STATEMENT IN SUPPORT OF CERBERUS/APPALOOSA MOTION  |
| RUIZ           | 01/07/07 | .20   | REVIEW CORRESPONDENCE FROM R. ROSENBERG REGARDING STATUS OF PLAN FRAMEWORK NEGOTIATIONS   |
| RUIZ           | 01/07/07 | 1.80  | RESEARCH REGARDING STAYS PENDING APPEAL AND BEGIN DRAFT MOTION FOR STAY PENDING APPEAL  |
| FRANEK         | 01/07/07 | 17.20 | PREPARE FOR RESNICK DEPOSITION (10.2); PREPARE FOR CONTESTED HEARING (7.0)  |
| BURGAUD        | 01/07/07 | 15.50 | DRAFT SUMMARY OF J. OPIE DEPOSITION (6.00); PREPARE DEPOSITION OF D. RESNICK (1.00); DRAFT CROSS EXAMINATION OUTLINES FOR J. SHEEHAN AND J. OPIE (7.50); PREPARE JANUARY 11, 2007, HEARING REGARDING REVIEW OF EQUITY PURCHASE AND COMMITMENT AGREEMENT AND PLAN FRAMEWORK SUPPORT AGREEMENT (1.00)   |
| GINNS          | 01/07/07 | 15.10 | PREPARE FOR DEPOSITION OF D. RESNICK (1.10), DRAFT SUMMARY OF R. MILLER DEPOSITION (6.0), PREPARE FOR HEARING ON JANUARY 11, 2007 BY PREPARING DEPOSITION DESIGNATIONS AND DRAFTING CROSS OUTLINES (8)  |
| SALCEDO        | 01/07/07 | 14.90 | ASSIST WITH PREPARING 1/8/07 DEPOSITIONS AND 1/11/07 TRIAL REGARDING FRAMEWORK MOTION   |
| TAYLOR         | 01/07/07 | 12.50 | ASSISTED WITH PREPARING FOR DEPOSITIONS AND HEARING REGARDING FRAMEWORK MOTION  |
| BRANDT         | 01/08/07 | 12.20 | ATTEND RESNICK DEPOSITION (2.7); REVIEWED DEPOSITIONS AND DOCUMENTS TO PREPARE FOR CROSS EXAMINATION (6.7); ATTEND MEET AND CONFER (.9); PREPARE EMAILS REGARDING MEET AND CONFER PROPOSALS (.3); CONFERENCES M. SEIDER, M. BROUDE, B. CONNELLY, M. FRANEK REGARDING SETTLEMENT AND TRIAL PREPARATION (1.2); TELEPHONE CONFERENCE A. HOGAN REGARDING MEET AND CONFER (.2); TELEPHONE CONFERENCE B. STEINGART REGARDING MEET AND CONFER (.2) |
| ROSENBERG      | 01/08/07 | 2.80  | REVIEW AND COMMENT ON DRAFT MOTION TO PRECLUDE (.4); REVIEW ADDITIONAL HIGHLAND LITIGATION MATERIALS (.5); MEET AND CONFER REGARDING EXCLUSIVITY (1.0); REVIEW PRESS RUN (.2); TELEPHONE CONFERENCE WITH D. DAIGLE REGARDING CERBALOOSA SETTLEMENT (2X) (.5) TELEPHONE CONFERENCE WITH M. BROUDE REGARDING SAME (.2)  |
| SEIDER         | 01/08/07 | 10.40 | ATTEND RESNICK DEPOSITION (PORTION) (4.5); MULTIPLE EMAILS WITH LATHAM REGARDING  |

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|                |          |       | DISCOVERY (1.0); OFFICE CONFERENCE WITH LATHAM REGARDING HEARING ON 1/9, CAPITONE DEPOSITION, RESNICK DEPOSITION, AND HIGHLAND DEPOSITION (.70); MEET AND CONFER WITH OBJECTIONS TO CERBALOSSA MOTION AND FOLLOW UP WITH LATHAM REGARDING SAME (1.7); MULTIPLE AND EXTENDED EMAILS AND TELEPHONE CALLS WITH LATHAM REGARDING SETTLEMENT DISCUSSION WITH CERBALOOSA DEBTORS (1.5); MULTIPLE EMAILS WITH FROM CERBALOSSA AND DEBTORS REGARDING SAME (1.0); |
| SEIDER         | 01/08/07 | 2.20  | MEET AND CONFER WITH DEBTORS AND OBJECTIONS TO CONTINUED EXCLUSIVITY; FOLLOW UP ON SAME WITH LATHAM (1.0); REVIEW OBJECTION AS REVISED, TO CERBALOSSA MOTION (.4); EMAILS WITH LATHAM AND REVIEW EMAIL FROM DEBTORS' COUNSEL ON MEET AND CONFER ON EXCLUSIVITY MOTION (.8)   |
| STEINBERGER    | 01/08/07 | .20   | EMAILS   |
| BROUDE         | 01/08/07 | 8.60  | REVIEWING DISCOVERY PLEADINGS (1.60); ATTENDING DISCOVERY CONFERENCES (1.40); CORRESPONDENCE REGARDING POTENTIAL SETTLEMENTS (2.70); REVIEWING DEPOSITION SUMMARIES (0.40); MEET AND CONFER REGARDING EXCLUSIVITY (1.20); REVIEWING AND REVISING OBJECTION TO PSA MOTION (1.30)  |
| CONNELLY       | 01/08/07 | 13.90 | PREPARE FOR/ATTEND RESNICK DEPOSITION (6.80); CONFERENCES WITH OPPOSING COUNSEL REGARDING HEARING; MEET AND CONFER REGARDING HEARING, EXHIBITS, MOTIONS (1.20); WORK WITH TEAM ON MOTION TO COMPEL AND HEARING PREPARATION (4.50); CONFERENCE WITH OPPOSING COUNSEL REGARDING MOTION TO COMPEL (.30); EMAILS WITH TEAM REGARDING ABOVE AND EDITS TO BRIEF (1.10)   |
| EASON WHEATLEY | 01/08/07 | 15.70 | PREPARE FOR HEARING, INCLUDING MEET AND CONFER REGARDING SAME, DRAFTING MOTION TO COMPEL PRODUCTION, ATTENDANCE AT CERTAIN PORTIONS OF DEPOSITION  |
| FURST III      | 01/08/07 | .30   | REVIEW HIGHLAND CAPITAL OBJECTION TO AHC PLAN PROPOSAL (.3)  |
| RIELA          | 01/08/07 | 2.30  | RESEARCH CASE LAW IN CONNECTION WITH OBJECTION TO CERBERUS/APPALOOSA MOTION (1.2); REVISE OBJECTION TO CERBERUS/APPALOOSA MOTION (1.1)   |
| RUIZ           | 01/08/07 | 6.80  | MULTIPLE CONFERENCES WITH J. WEISS REGARDING PLAN RELATED ISSUES (.3); CONFERENCE WITH J. WEISS AND M. EYDELMAN (IN PART) REGARDING SAME (.8); CORRESPONDENCE WITH J. WEISS AND M. EYDELMAN REGARDING SAME (.1); CONTINUE LEGAL RESEARCH REGARDING STAYS PENDING APPEAL (4.0) AND DRAFTING MOTION FOR STAY PENDING APPEAL (1.6)  |
| WEISS          | 01/08/07 | .40   | REVIEW CORRESPONDENCE AND DOCUMENTATION RELEVANT TO PLAN ISSUES AND FRAMEWORK NEGOTIATIONS   |
| WEISS          | 01/08/07 | 2.70  | REVIEW CORRESPONDENCE AND DOCUMENTATION  |

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|           |          |       | RELEVANT TO FRAMEWORK ISSUES (0.6);<br>TELEPHONE CONFERENCES WITH M. BROUDE AND E. RUIZ REGARDING RELATED RESEARCH (0.5);<br>RELATED LEGAL RESEARCH (0.7); LENGTHY<br>CONFERENCES WITH M. BROUDE, E. RUIZ AND M. EYDELMAN REGARDING ADDITIONAL PLAN<br>RESEARCH REQUIRING ATTENTION AND RELATED<br>ISSUES AND BACKGROUND (0.9)  |
| FRANEK    | 01/08/07 | 18.60 | ASSIST WITH RESNICK DEPOSITION (10.0); PREPARE<br>FOR CONTESTED HEARING (8.6)   |
| BURGAUD   | 01/08/07 | 18.00 | DRAFT SUMMARY OF J. OPIE DEPOSITION (6.00);<br>DRAFT CROSS EXAMINATION OUTLINES FOR J.<br>SHEEHAN AND J. OPIE (5.50); PREPARE DEPOSITION<br>DESIGNATIONS AND EXHIBITS FOR JANUARY 11,<br>2007, HEARING REGARDING REVIEW OF EQUITY<br>PURCHASE AND COMMITMENT AGREEMENT AND<br>PLAN FRAMEWORK SUPPORT AGREEMENT (6.50)   |
| EYDELMAN  | 01/08/07 | 1.00  | CONDUCT PLAN RELATED RESEARCH PER M. RIELA  |
| EYDELMAN  | 01/08/07 | 1.30  | MEET WITH J. WEISS AND E. RUIZ REGARDING NEW<br>ISSUES RELATED TO THE DELPHI PLAN THAT AROSE;<br>PREPARE FOR CONDUCTING PLAN RELATED<br>RESEARCH AND WRITING TWO MEMORANDUMS<br>BASED ON THAT RESEARCH  |
| GINNS     | 01/08/07 | 14.90 | DRAFT DECLARATION IN SUPPORT OF MOTION TO<br>COMPEL PRIVILEGED DOCUMENTS AND TESTIMONY<br>AND MOTION TO FILE UNDER SEAL (6.5) DRAFT<br>SUMMARY OF R. MILLER DEPOSITION (3.4); PREPARE<br>DEPOSITION DESIGNATIONS AND EXHIBITS FOR<br>JANUARY 11, 2007 HEARING REGARDING REVIEW OF<br>EQUITY PURCHASE AND COMMITMENT AGREEMENT<br>AND PLAN FRAMEWORK SUPPORT AGREEMENT (5)   |
| CHALEN    | 01/08/07 | 3.00  | ASSIST WITH (REDACTED)  |
| SALCEDO   | 01/08/07 | 13.80 | ASSIST WITH PREPARING FOR DEPOSITIONS AND<br>HEARING REGARDING FRAMEWORK  |
| SALCEDO   | 01/08/07 | .60   | FILE AND SERVE MOTION TO COMPEL AND<br>RELATING MOTION TO FILE UNDER SEAL   |
| TAYLOR    | 01/08/07 | 10.50 | ASSISTED WITH PREPARING FOR DEPOSITIONS AND<br>HEARING REGARDING FRAMEWORK MOTION   |
| BRANDT    | 01/09/07 | 9.50  | PREPARE FOR AND ATTEND COURT CONFERENCE<br>(1.4); PREPARE CROSS OUTLINES AND DOCUMENTS<br>FOR EXHIBITS (6.7); CONFERENCES M. SEIDER, M.<br>BROUDE, B. CONNELLY REGARDING TRIAL<br>PREPARATION (1.4)   |
| ROSENBERG | 01/09/07 | 2.00  | REVIEW AND RESPOND TO E-MAILS REGARDING<br>CERBALOOSA LITIGATION AND SETTLEMENT (2.0)   |
| SEIDER    | 01/09/07 | 8.70  | MULTIPLE EMAILS AND TELEPHONE CALLS WITH<br>COMMITTEE MEMBERS AND WITH LATHAM<br>REGARDING SETTLEMENT OF CERBALOOSA MOTION<br>(1.4); MULTIPLE EMAILS WITH DEBTORS' COUNSEL<br>REGARDING SAME (1.0); MULTIPLE EMAILS FROM<br>DEBTORS AND EQUITY COMMITTEE REGARDING<br>DISCOVERY FOR CERBALOOSA MOTION (1.2);<br>MULTIPLE EMAILS WITH LATHAM REGARDING<br>SAME (.8); REVIEW EQUITY COMMITTEE'S<br>SUPPLEMENTAL OBJECTION TO CERBALOOSA |

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|                |          |       | MOTION (.5); REVIEW AND REVISE MEMORANDUM TO COMMITTEE REGARDING SETTLEMENT (.4); REVIEW AND REVISE LETTER TO COMPANY REGARDING SETTLEMENT (.4); REVIEW AND REVIEW DRAFT NOTICE OF WITHDRAWAL OF OBJECTION (.4); REVIEW DRAFT SETTLEMENT DOCUMENT AND MULTIPLE TELEPHONE CALLS AND EMAILS WITH LATHAM REGARDING SAME (2.6)                              |
| SEIDER         | 01/09/07 | 1.60  | REVIEW LETTER FROM DEBTORS TO COURT REGARDING VARIOUS DISCOVERY MOTIONS SET FOR HEARING (.3); PARTICIPATE IN CONFERENCE WITH COURT REGARDING SAME (1.3)   |
| STEINBERGER    | 01/09/07 | .50   | EMAILS REGARDING PROPOSED LANGUAGE  |
| BROUDE         | 01/09/07 | 10.90 | CORRESPONDENCE REGARDING POTENTIAL SETTLEMENT OF FRAMEWORK MOTION (3.10); REVIEWING DOCUMENTS REGARDING SAME (4.50); TELEPHONE CALLS REGARDING SAME (1.30); DISCOVERY CONFERENCES REGARDING SAME (1.40); REVIEWING LETTER TO BOARD REGARDING SAME (0.60)  |
| CONNELLY       | 01/09/07 | 1.40  | WORK ON CROSS OUTLINES (.70), EMAILS WITH TEAM REGARDING SETTLEMENT (.10), CONFERENCE WITH TEAM REGARDING NEXT STEPS, PREPARE FOR HEARING (.60)   |
| BAER, JR       | 01/09/07 | 3.10  | ANALYZE DEPOSITION TRANSCRIPTS (1.9), REVIEW PLAN DEVELOPMENTS (1.2)  |
| EASON WHEATLEY | 01/09/07 | 3.20  | PREPARATION FOR HEARING, INCLUDING FILING AND SERVICE OF MOTION TO COMPEL, MEETING TO DISCUSS ONGOING STATUS  |
| FURST III      | 01/09/07 | 1.60  | CALLS AND EMAILS WITH L. SALCEDO REGARDING PROCEDURES FOR FILING DOCUMENTS UNDER SEAL (.4); RESEARCH REGARDING SAME (.5); REVIEW OBJECTIONS TO AHC PLAN PROPOSAL (.7)   |
| RIELA          | 01/09/07 | 1.00  | REVISE STATEMENT IN SUPPORT OF CERBERUS/APPALOOSA MOTION  |
| RUIZ           | 01/09/07 | 1.40  | REVIEW EQUITY COMMITTEE LETTER TO DELPHI REGARDING HIGHLAND (.2); REVIEW CORRESPONDENCE FROM TEAM MEMBERS REGARDING HIGHLAND PROPOSAL AND PLAN FRAMEWORK MOTION (.3); DRAFT LETTER TO DELPHI REGARDING SAME (.5); REVISE LETTER AND CIRCULATE SAME TO COMMITTEE CHAIR (.2); FURTHER REVISIONS TO SAME (.1) AND CORRESPONDENCE WITH COMMITTEE CHAIR (.1) |
| WEISS          | 01/09/07 | 1.00  | CONTINUED REVIEW AND ANALYSIS OF PLAN DOCUMENTS AND ISSUES (0.5); RELATED RESEARCH (0.5)  |
| WEISS          | 01/09/07 | .10   | TELEPHONE CALL FROM I. LEE (JEFFERIES) REGARDING STATUS OF PLAN ISSUES (0.1)  |
| FRANEK         | 01/09/07 | 7.30  | PREPARE EXHIBITS AND DEPOSITION DESIGNATIONS FOR CONTESTED HEARING (5.0); PREPARE FOR AND TRAVEL TO ORDWAY DEPOSITION (1.3); TELEPHONIC HEARING ON DISCOVERY MOTIONS (1.0)  |
| BURGAUD        | 01/09/07 | 5.90  | DRAFT SUMMARY OF D. RESNICK DEPOSITION (2.00); DRAFT CROSS EXAMINATION OUTLINE FOR D.   |

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| GINNS       | 01/09/07 | 8.10 | PREPARE FOR HEARING ON JANUARY 11, 2007 BY PREPARING HEARING DEMONSTRATIVE; DRAFTING SUPPLEMENTAL EXHIBIT LIST; REVIEWING EXHIBITS PROVIDED BY OTHER PARTIES, AND PREPARING MATERIALS FOR HEARING (8.1)   |
| SALCEDO     | 01/09/07 | .90  | SERVE MOTION TO FILE UNDER SEAL   |
| SALCEDO     | 01/09/07 | 3.80 | ASSIST WITH PREPARING FOR FRAMEWORK HEARING   |
| BRANDT      | 01/10/07 | 2.00 | REVIEWED PLEADINGS (GM SUPPORT (.8); REVIEWED JOINT APPENDIX (.7); TELEPHONE CONFERENCES S. SEIDER REGARDING MOTION (.5)  |
| ROSENBERG   | 01/10/07 | 3.00 | REVIEW AFFIDAVITS, PLEADINGS, EXHIBITS REGARDING CERBALOOSA AND EXCLUSIVITY MOTIONS (2.0); REVIEW AND REVISE DRAFT SETTLEMENT AGREEMENTS REGARDING SAME (1.0)   |
| SEIDER      | 01/10/07 | 5.10 | REVIEW DRAFTS AND REDRAFTS TO SETTLEMENT DOCUMENTS FOR CERBALOOSA MOTION (1.4); MULTIPLE EMAILS WITH LATHAM REGARDING SAME (1.2); EMAILS WITH COMMITTEE CHAIR REGARDING OPEN ISSUES (.5); EMAILS WITH COMPANY REGARDING SETTLEMENT DOCUMENTATION (.8); REVIEW OMNIBUS REPLY FROM DEBTORS TO OBJECTION TO CERBALOOSA MOTION (.4); TELEPHONE CALL WITH CREDITOR REGARDING EQUITY COMMITTEE OBJECTION TO CERBALOOSA MOTION (.4); REVIEW EMAILS BETWEEN EQUITY COMMITTEE AND DEBTORS' COUNSEL REGARDING DISCOVERY AND EVIDENCE ISSUES FOR HEARING ON CERBALOOSA MOTION (.4) |
| STEINBERGER | 01/10/07 | .10  | EMAILS FROM AND TO M. BROUDE  |
| BROUDE      | 01/10/07 | 8.70 | REVIEWING AND COMMENTING ON PSA, EPCA, SUPPLEMENT, ORDER AND TELEPHONE CALLS WITH RESPECT TO SAME (6.50); REVIEWING PLEADINGS REGARDING FRAMEWORK HEARING (2.20 )   |
| BAER, JR    | 01/10/07 | 4.20 | PREPARE FOR HEARING ON PLAN FRAMEWORK AGREEMENT, INCLUDING REVIEW OF DOCUMENTS REGARDING SAME   |
| RIELA       | 01/10/07 | .20  | EMAIL EXCHANGE REGARDING CERBERUS/APPALOOSA MOTION  |
| RUIZ        | 01/10/07 | 3.00 | LEGAL RESEARCH REGARDING PLAN RELATED ISSUES  |
| WEISS       | 01/10/07 | 1.10 | REVIEW VARIOUS CORRESPONDENCE AND DOCUMENTS RELEVANT TO PLAN ISSUES AND RESEARCH (1.1)  |
| FRANEK      | 01/10/07 | 3.30 | ATTEND DEPOSITION OF PAT DAUGHERTY (HIGHLAND)   |
| RICHARDS    | 01/10/07 | .20  | READ PLEADINGS IN CONNECTION WITH REVISION OF PLAN OF REORGANIZATION BRIEF (0.2)  |
| CHALEN      | 01/10/07 | 2.30 | ASSIST WITH FILING WITHDRAWAL PAPER WITH THE COURT  |
| SALCEDO     | 01/10/07 | 5.20 | ASSIST WITH PREPARING HEARING BINDERS FOR FRAMEWORK HEARING   |

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| SALCEDO   | 01/10/07 | .60  | FILE STATEMENT OF SUPPORT AND WITHDRAWAL OF OBJECTION  |
| ROSENBERG | 01/11/07 | 2.00 | REVIEW AFFIDAVITS AND EXHIBITS (2.0)   |
| BROUDE    | 01/11/07 | 9.50 | ATTENDING FRAMEWORK HEARING (9.50 )  |
| BAER, JR  | 01/11/07 | 3.10 | PREPARE FOR PLAN AGREEMENT HEARING, AND PARTICIPATE IN BEGINNING OF SAME   |
| FURST III | 01/11/07 | .80  | REVIEW OBJECTIONS TO AHC PLAN PROPOSAL AND DELPHI OMNIBUS RESPONSE THERETO (.8)  |
| WEISS     | 01/11/07 | 1.40 | REVIEW AND ANALYSIS OF ADDITIONAL PLAN RELATED FILINGS AND RELATED ISSUES (1.4)  |
| FRANEK    | 01/11/07 | 3.70 | ATTEND DELPHI HEARING ON FRAMEWORK MOTION  |
| EYDELMAN  | 01/11/07 | 1.80 | DRAFT A PLAN RELATED MEMORANDUM PER E. RUIZ AND M. BROUDE  |
| ROSENBERG | 01/12/07 | .50  | E-MAILS REGARDING EXCLUSIVITY, CERBALOOSA HEARINGS (.5)  |
| SEIDER    | 01/12/07 | .80  | EMAILS WITH LATHAM REGARDING HEARING ON CERBALOOSA MOTION (.3); REVIEW EMAIL TO COMMITTEE REGARDING OUTCOME OF SOME AND FOLLOW UP WITH COMMITTEE MEMBER ON EMAIL (.5)      |
| BROUDE    | 01/12/07 | 6.60 | HEARING REGARDING FRAMEWORK AGREEMENTS MOTION (5.90); CORRESPONDENCE REGARDING SAME (0.70)   |
| BAER, JR  | 01/12/07 | 1.10 | REVIEW UPDATES REGARDING PLAN HEARING, AND DOCUMENT REVIEW REGARDING SAME  |
| RUIZ      | 01/12/07 | 2.80 | REVIEW SUMMARY OF FRAMEWORK AGREEMENT HEARING (.1); RESEARCH REGARDING PLAN-RELATED ISSUES (2.7)   |
| WEISS     | 01/12/07 | .70  | TELEPHONE CONFERENCE WITH M. STRAUSS (JEFFERIES) REGARDING PLAN ISSUES (0.2); CONTINUED REVIEW, ANALYSIS AND RESEARCH OF RELATED ISSUES (0.5)                              |
| FRANEK    | 01/12/07 | 2.00 | REVIEW DOCUMENTS SELECTED BY PARALEGAL'S FOR RETENTION IN RECORDS  |
| EYDELMAN  | 01/12/07 | 4.80 | DRAFT A MEMORANDUM ON A PLAN RELATED ISSUE PER M. BROUDE AND E. RUIZ   |
| GINNS     | 01/12/07 | .20  | COORDINATE WITH TEAM MEMBERS REGARDING WRAP-UP AND RECORDS FOR DELPHI CASE (.2)  |
| RICHARDS  | 01/12/07 | .20  | READ SUMMARY OF HEARING ON EQUITY PURCHASE AGREEMENT AND PLAN SUPPORT AGREEMENT (0.1); READ NEWS ARTICLES ABOUT DELPHI'S NEGOTIATIONS WITH GENERAL MOTORS AND UNIONS (0.1) |
| SALCEDO   | 01/12/07 | 2.10 | ASSIST WITH ORGANIZING CASE ROOM REGARDING FRAMEWORK   |
| TAYLOR    | 01/12/07 | 1.00 | ASSISTED WITH PREPARING FOR DEPOSITIONS AND HEARING REGARDING FRAMEWORK MOTION - SORTING OUT DOCUMENTS IN 5D   |
| EYDELMAN  | 01/15/07 | 6.70 | DRAFT A MEMORANDUM ON A PLAN RELATED ISSUE PER M. BROUDE AND E. RUIZ   |

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|           |          |      |   |
|-----------|----------|------|---|
| EYDELMAN  | 01/16/07 | 4.80 | DRAFT A MEMORANDUM ON A PLAN RELATED ISSUE PER M. BROUDE AND E. RUIZ  |
| EYDELMAN  | 01/16/07 | 4.90 | CONDUCT RESEARCH ON A PLAN RELATED ISSUE PER J. WEISS   |
| RICHARDS  | 01/16/07 | .10  | READ NEWS ARTICLES ABOUT DELPHI'S EQUITY PURCHASE AGREEMENT AS APPROVED BY BANKRUPTCY COURT (0.1)   |
| SEIDER    | 01/17/07 | .40  | TELEPHONE CALL WITH CREDITOR REGARDING POTENTIAL PLAN ISSUES FOR UNSECURED CREDITORS  |
| RUIZ      | 01/17/07 | .20  | TELEPHONE CONFERENCE WITH M. EYDELMAN REGARDING PLAN-RELATED ISSUES   |
| WEISS     | 01/17/07 | .40  | CONFERENCE WITH M. EYDELMAN REGARDING PLAN RESEARCH IN PROCESS AND HIS RELATED QUESTIONS (0.4)  |
| EYDELMAN  | 01/17/07 | 6.90 | CONDUCT PLAN RELATED RESEARCH PER J. WEISS  |
| RICHARDS  | 01/17/07 | .10  | READ NEWS REPORTS REGARDING DELPHI NEGOTIATIONS CONCERNING EQUITY PURCHASE AGREEMENT AND PROPOSED PLAN OF REORGANIZATION (0.1)              |
| SEIDER    | 01/18/07 | .60  | SEVERAL TELEPHONE CALLS WITH CREDITORS REGARDING NEXT STEPS (.6)  |
| RIELA     | 01/18/07 | 2.80 | CONTINUE SUBSTANTIVE CONSOLIDATION ANALYSIS   |
| EYDELMAN  | 01/18/07 | 8.20 | DRAFT A MEMORANDUM REGARDING A PLAN RELATED ISSUE PER J. WEISS  |
| SEIDER    | 01/19/07 | 1.30 | EXTENDED TELEPHONE CALL WITH CREDITOR REGARDING PENSION ISSUES, OPEB ISSUES AND CLAIM ISSUES IN ANTICIPATED PLAN                            |
| BROUDE    | 01/19/07 | 1.10 | COMMUNICATION WITH COMMITTEE REGARDING SELECTION COMMITTEE (1.10)   |
| FURST III | 01/19/07 | .20  | MEETING WITH M. BROUDE REGARDING SUBSTANTIVE CONSOLIDATION OF CHAPTER 11 CASES (.2)   |
| RUIZ      | 01/19/07 | .20  | TELEPHONE CONFERENCE WITH J. WEISS REGARDING PLAN RELATED ISSUES; AND CORRESPONDENCE WITH J. WEISS AND M. EYDELMAN REGARDING SAME           |
| WEISS     | 01/19/07 | .90  | REVIEW AND REVISE MEMORANDUM REGARDING LEGAL RESEARCH RESULTS REGARDING CERTAIN PLAN ISSUES, AND RELATED CONFERENCE WITH M. EYDELMAN (0.9); |
| EYDELMAN  | 01/19/07 | 5.40 | REVIEW AND REVISE A PLAN RELATED MEMORANDUM PER J. WEISS  |
| SEIDER    | 01/22/07 | .30  | TELEPHONE CALL WITH CREDITOR REGARDING VALUATION QUESTION   |
| WEISS     | 01/22/07 | .30  | ADDRESS QUESTIONS OF M. EYDELMAN AND L. SALCEDO REGARDING LEGAL RESEARCH ISSUES W/R/T PLAN (0.3)  |
| EYDELMAN  | 01/22/07 | 5.20 | DRAFT A SECOND VERSION OF A PLAN RELATED MEMORANDUM PER J. WEISS  |

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|           |          |      |  |
|-----------|----------|------|--|
| RUIZ      | 01/23/07 | 3.20 | CONFERENCE WITH M. EYDELMAN REGARDING PLAN-RELATED ISSUES (.10); TELEPHONE CONFERENCE WITH J. WEISS REGARDING SAME (.10); REVIEW RESEARCH REGARDING SAME (3.0)   |
| WEISS     | 01/23/07 | .30  | EXCHANGED CORRESPONDENCE WITH M. EYDELMAN REGARDING LEGAL RESEARCH REGARDING PLAN ISSUES AND HIS RELATED QUESTIONS (0.1); TELEPHONE CONFERENCE WITH E. RUIZ REGARDING PLAN RELATED LEGAL RESEARCH ISSUES (0.2) |
| EYDELMAN  | 01/23/07 | 5.80 | CONDUCT PLAN RELATED RESEARCH PER J. WEISS   |
| EYDELMAN  | 01/23/07 | .60  | REVIEW AND REVISE A PLAN RELATED MEMORANDUM PER E. RUIZ  |
| BROUDE    | 01/24/07 | 1.20 | CORRESPONDENCE REGARDING FRAMEWORK AGREEMENT ISSUES (1.20)   |
| RUIZ      | 01/24/07 | 3.30 | ANALYSIS OF PLAN RELATED ISSUES  |
| WEISS     | 01/24/07 | .90  | ANALYZE AND REVISE LEGAL RESEARCH MEMORANDUM REGARDING PLAN ISSUES (0.7); TELEPHONE CONFERENCE WITH M. EYDELMAN REGARDING SAME AND RELATED COMMENTS AND ISSUES (0.2)   |
| EYDELMAN  | 01/24/07 | 2.70 | REVIEW AND REVISE A PLAN RELATED MEMORANDUM PER J. WEISS   |
| EYDELMAN  | 01/24/07 | 6.00 | CONDUCT ADDITIONAL RESEARCH FOR A PLAN RELATED MEMORANDUM AND REVIEW AND REVISE THE MEMORANDUM PER M. BROUDE AND E. RUIZ   |
| ROSENBERG | 01/25/07 | .40  | REVIEW FINANCIAL AGREEMENT TIMELINE SLIDES (.4)  |
| SEIDER    | 01/25/07 | .70  | REVIEW DEBTORS PROPOSAL TIMELINE (.4); EMAILS WITH LATHAM REGARDING REGISTRATION STATEMENT (.30)   |
| BROUDE    | 01/25/07 | 1.60 | CORRESPONDENCE REGARDING BUSINESS PLAN, SUB CON, OTHER ANALYSIS (1.60)   |
| FURST III | 01/25/07 | .70  | RESEARCH REGARDING SUBSTANTIVE CONSOLIDATION OF CHAPTER 11 CASES (.7)  |
| EYDELMAN  | 01/26/07 | 5.10 | REVIEW AND REVISE A PLAN RELATED MEMORANDUM PER M. BROUDE AND E. RUIZ  |
| EYDELMAN  | 01/26/07 | .40  | DRAFT A SUMMARY OF A RECENTLY FILED PLEADING PER M. RIELA  |
| ROSENBERG | 01/27/07 | 1.60 | TELEPHONE CONFERENCE WITH J. BUTLER REGARDING STATUS OF NEGOTIATIONS (.8); E-MAIL TO COMMITTEE REGARDING SAME (.3); REVIEW JEFFERIES REPORT REGARDING TRANSFORMATION UPDATE (.5)                               |
| SEIDER    | 01/27/07 | .30  | EMAIL WITH LATHAM REGARDING LABOR AND GM NEGOTIATIONS  |
| RUIZ      | 01/28/07 | .30  | REVIEW CORRESPONDENCE FROM R. ROSENBERG REGARDING STATUS AND FRAMEWORK TIMELINE  |
| EYDELMAN  | 01/28/07 | 1.80 | REVIEW AND REVISE A PLAN RELATED MEMORANDUM PER M. BROUDE AND E. RUIZ  |
| ROSENBERG | 01/29/07 | .80  | TELEPHONE CONFERENCE WITH M. KESSLER   |

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REGARDING LABOR/CERBALOOSA STATUS (.3);  
 TELEPHONE CONFERENCE WITH M. BROUDE  
 REGARDING SAME (.2); TELEPHONE CONFERENCE  
 WITH J. TANNENBAUM REGARDING SAME (.3)

|          |          |      |  |
|----------|----------|------|--|
| BROUDE   | 01/29/07 | 1.20 | REVIEWING PLAN PROCESS TIME LINE, RELATED ISSUES (1.20)  |
| RUIZ     | 01/29/07 | .10  | TELEPHONE CONFERENCE WITH J. WEISS REGARDING PLAN RELATED ISSUES   |
| WEISS    | 01/29/07 | 1.00 | REVIEW CORRESPONDENCE FROM R. ROSENBERG REGARDING PLAN ISSUES (0.2); REVIEW, ANALYZE AND REVISE MEMORANDA REGARDING PLAN ISSUES BEING RESEARCHED BY M. EYDELMAN, AND RELATED TELEPHONE CONFERENCE WITH M. EYDELMAN (0.8) |
| EYDELMAN | 01/29/07 | .50  | REVIEW AND REVISE A PLAN RELATED MEMORANDUM PER J. WEISS   |
| RICHARDS | 01/29/07 | .10  | READ NEWS ARTICLES ABOUT PLAN INVESTORS AND PLAN NEGOTIATIONS (0.1)  |
| EYDELMAN | 01/30/07 | 6.50 | CONDUCT RESEARCH FOR A PLAN RELATED MEMORANDUM PER J. WEISS  |
| EYDELMAN | 01/31/07 | 8.40 | DRAFT A PLAN RELATED MEMORANDUM PER J. WEISS   |

| <u>TIMEKEEPER</u> | <u>ID</u> | <u>HOURS</u> | <u>RATE</u> | <u>TOTAL</u> | <u>TITLE</u>    |
|-------------------|-----------|--------------|-------------|--------------|-----------------|
| J E BRANDT        | 00986     | 52.80        | 825.00      | 43,560.00    | PARTNER, SR.    |
| R J ROSENBERG     | 00276     | 34.10        | 925.00      | 31,542.50    | PARTNER, SR.    |
| M A SEIDER        | 01754     | 60.80        | 850.00      | 51,680.00    | PARTNER, SR.    |
| E H STEINBERGER   | 00345     | .80          | 850.00      | 680.00       | PARTNER, SR.    |
| RA ZUCCARO        | 00993     | .40          | 825.00      | 330.00       | PARTNER, SR.    |
| MA BROUDE         | 03513     | 71.00        | 825.00      | 58,575.00    | PARTNER, JR.    |
| B G CONNELLY      | 02456     | 78.50        | 725.00      | 56,912.50    | PARTNER, JR.    |
| H P BAER, JR      | 03975     | 16.40        | 615.00      | 10,086.00    | ASSOCIATE, SR.  |
| A K EASON         | 03931     | 62.40        | 615.00      | 38,376.00    | ASSOCIATE, SR.  |
| WHEATLEY          |           |              |             |              |                 |
| J FURST III       | 04258     | 3.60         | 575.00      | 2,070.00     | ASSOCIATE, SR.  |
| M RIELA           | 04158     | 25.20        | 550.00      | 13,860.00    | ASSOCIATE, SR.  |
| E RUIZ            | 04191     | 25.10        | 525.00      | 13,177.50    | ASSOCIATE, SR.  |
| J W WEISS         | 03572     | 14.90        | 575.00      | 8,567.50     | ASSOCIATE, SR.  |
| M C FRANEK        | 04365     | 99.60        | 475.00      | 47,310.00    | ASSOCIATE, JR.  |
| C A BURGAUD       | 71109     | 93.10        | 395.00      | 36,774.50    | ASSOC (BAR PDG) |
| M I EYDELMAN      | 71121     | 115.90       | 395.00      | 45,780.50    | ASSOC (BAR PDG) |
| L K GINNS         | 71124     | 92.90        | 395.00      | 36,695.50    | ASSOC (BAR PDG) |
| R C RICHARDS      | 71155     | .70          | 395.00      | 276.50       | ASSOC (BAR PDG) |
| S CHALEN          | 17183     | 29.90        | 195.00      | 5,830.50     | PARALEGAL       |
| L A SALCEDO       | 17175     | 56.60        | 210.00      | 11,886.00    | PARALEGAL       |
| SA TAYLOR         | 53803     | 45.50        | 180.00      | 8,190.00     | PARALEGAL       |
| J L BENGELS       | 55213     | .50          | 195.00      | 97.50        | PROF STAFF      |

|               |               |                   |
|---------------|---------------|-------------------|
| <b>TOTAL:</b> | <b>980.70</b> | <b>522,258.00</b> |
|---------------|---------------|-------------------|

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0017

NAME: OTHER CHAPTER 5 LITIGATION

**TIMEKEEPER**

**DATE**

**HOURS**

**DESCRIPTION**

|        |          |     |   |
|--------|----------|-----|---|
| SEIDER | 01/31/07 | .50 | REVIEW ORDER AND SECTION 365 LITIGATION WITH<br>GM AND FOLLOW ON SAME WITH LATHAM |
|--------|----------|-----|---|

**TIMEKEEPER**

**ID**

**HOURS**

**RATE**

**TOTAL**

**TITLE**

|            |       |     |        |        |              |
|------------|-------|-----|--------|--------|--------------|
| M A SEIDER | 01754 | .50 | 850.00 | 425.00 | PARTNER, SR. |
|------------|-------|-----|--------|--------|--------------|

**TOTAL:**

**.50**

**425.00**

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0024

NAME: ASSET ANALYSIS AND RECOVERY

**TIMEKEEPER**

**DATE**

**HOURS**

**DESCRIPTION**

BROUDE

01/23/07

.70

TELEPHONE CALL WITH L. SZLEZINGER, B.  
PICKERING, A. PARKS REGARDING BUSINESS PLAN  
ANALYSIS (0.70)

**TIMEKEEPER**

**ID**

**HOURS**

**RATE**

**TOTAL**

**TITLE**

MA BROUDE

03513

.70

825.00

577.50

PARTNER, JR.

**TOTAL:**

**.70**

**577.50**

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0025

NAME: BUSINESS OPERATIONS

| <u>TIMEKEEPER</u> | <u>DATE</u> | <u>HOURS</u> | <u>DESCRIPTION</u>   |
|-------------------|-------------|--------------|--|
| ROSENBERG         | 01/02/07    | .40          | REVIEW MOR FOR NOVEMBER (.4)   |
| WEISS             | 01/02/07    | .60          | REVIEW LATHAM MEMORANDA REGARDING<br>VARIOUS PLEADINGS PENDING IN THE CASE (0.3);<br>BRIEFLY REVIEW VARIOUS SERVICE PLEADINGS<br>RECEIVED IN THE CASE (0.3)                            |
| GORMAN            | 01/02/07    | 4.80         | REVIEW, ANALYZE AND SUMMARIZE VARIOUS<br>MOTIONS (4.8)   |
| LANGER            | 01/10/07    | .30          | PREPARE COVER LETTER TO B. PICKERING<br>REGARDING ENVIRONMENTAL REPORTS (.3)   |
| KLEIN             | 01/16/07    | .10          | TELEPHONE CALL TO P. ROY AT MEYER BROWN<br>SEEKING UPDATE ON PENDING BPO AGREEMENTS  |
| ROSENBERG         | 01/25/07    | .30          | REVIEW MEMORANDUM REGARDING<br>NONCOMFORMING SUPPLIER AGREEMENT #34 (.3)   |
| LANGER            | 01/25/07    | .40          | TELEPHONE CONFERENCE WITH K. BERLIN<br>REGARDING STATUS OF SITE ASSESSMENT<br>DOCUMENTS (.2); PREPARE EMAIL TO R. ROSENBERG<br>ET AL REGARDING STATUS OF ENVIRONMENTAL<br>REVIEWS (.2) |
| BROUDE            | 01/30/07    | 2.10         | REVIEWING ANALYSIS OF BUSINESS PLAN (1.80);<br>TELEPHONE CALL WITH L. SZLEZINGER REGARDING<br>SAME (0.30)  |
| LANGER            | 01/30/07    | .10          | PREPARE EMAIL TO K. BERLIN REGARDING REQUEST<br>FOR ENVIRONMENTAL REPORTS (.1)   |
| YALE              | 01/30/07    | 2.90         | WRITE AND REVISE DOCKET SUMMARIES  |
| YALE              | 01/31/07    | 3.40         | DOCKET SUMMARIES   |

| <u>TIMEKEEPER</u> | <u>ID</u> | <u>HOURS</u> | <u>RATE</u> | <u>TOTAL</u> | <u>TITLE</u>   |
|-------------------|-----------|--------------|-------------|--------------|----------------|
| A J KLEIN         | 00579     | .10          | 750.00      | 75.00        | PARTNER, SR.   |
| R J ROSENBERG     | 00276     | .70          | 925.00      | 647.50       | PARTNER, SR.   |
| MA BROUDE         | 03513     | 2.10         | 825.00      | 1,732.50     | PARTNER, JR.   |
| DS LANGER         | 05816     | .80          | 695.00      | 556.00       | OF COUNSEL     |
| J W WEISS         | 03572     | .60          | 575.00      | 345.00       | ASSOCIATE, SR. |
| J M GORMAN        | 07851     | 4.80         | 425.00      | 2,040.00     | ASSOCIATE, JR. |
| N B YALE          | 07870     | 6.30         | 425.00      | 2,677.50     | ASSOCIATE, JR. |

**TOTAL: 15.40 8,073.50**

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0026

NAME: EMPLOYEE BENEFITS/PENSIONS

| <u>TIMEKEEPER</u> | <u>DATE</u> | <u>HOURS</u> | <u>DESCRIPTION</u>  |
|-------------------|-------------|--------------|---|
| ROSENBERG         | 01/02/07    | .30          | REVIEW PBGC (REDACTED) (.3)   |
| FURST III         | 01/02/07    | .90          | EMAILS TO R. RICHARDS REGARDING CHANGE IN CONTROL COMPENSATION ISSUES (.6); REVIEW STEVEN HALL (REDACTED) (.3)  |
| FURST III         | 01/03/07    | 2.50         | CALLS AND EMAILS WITH R. RICHARDS REGARDING CHANGE IN CONTROL COMPENSATION ISSUES (.4); ANALYZE STEVEN HALL (REDACTED) (1.1); CALLS WITH R. RICHARDS REGARDING (REDACTED) (.2); DRAFT MEMORANDUM REGARDING CHANGE IN CONTROL COMPENSATION ISSUES (.8) |
| FURST III         | 01/10/07    | 5.30         | CALL WITH R. RICHARDS REGARDING CHANGE IN CONTROL COMPENSATION ISSUES (.2); DRAFT MEMORANDUM REGARDING CHANGE IN CONTROL COMPENSATION ISSUES (5.1)  |
| FURST III         | 01/11/07    | .80          | DRAFT MEMORANDUM REGARDING CHANGE IN CONTROL COMPENSATION ISSUES (.8)   |
| FURST III         | 01/16/07    | 1.30         | CALL AND EMAILS WITH R. RICHARDS REGARDING CHANGE IN CONTROL COMPENSATION ISSUES (.4); ANALYZE SAME (.9)  |
| BROUDE            | 01/18/07    | 5.50         | REVIEWING MEMORANDUM REGARDING CIC PAYMENTS (5.50)  |
| STRUVE            | 01/19/07    | .30          | TELEPHONE CONFERENCE WITH M. BROUDE REGARDING PBGC (REDACTED)   |
| BROUDE            | 01/19/07    | .90          | TELEPHONE CALL WITH R. STRUVE REGARDING PENSION ISSUES (0.30); MEET WITH J. FURST REGARDING CIC MEMORANDUM (0.60)   |
| FURST III         | 01/19/07    | .30          | MEETING WITH M. BROUDE REGARDING MEMORANDUM ANALYZING CHANGE IN CONTROL COMPENSATION ISSUES (.3)  |
| STRUVE            | 01/22/07    | 1.00         | REVIEW 414(L) TRANSFER AND FUNDING WAIVER REQUEST SLIDES; ANALYSIS REGARDING SAME   |
| FURST III         | 01/22/07    | 2.60         | REVISE MEMORANDUM ANALYZING CHANGE IN CONTROL COMPENSATION ISSUES (2.6)   |
| SEIDER            | 01/23/07    | .30          | EMAILS WITH LATHAM REGARDING DEBTORS' NEGOTIATION OF (REDACTED)   |
| STRUVE            | 01/23/07    | 1.00         | TELEPHONE CONFERENCE WITH SKADDEN & GROOM REGARDING 414(L) TRANSFER AND (REDACTED) (.70); TELEPHONE CONFERENCE WITH M. BROUDE REGARDING SUMMARY OF CALL (.10); REVIEW EMAIL REGARDING SUMMARY OF CALL AND EDIT (.20)                                  |
| BROUDE            | 01/23/07    | 3.10         | REVIEWING MATERIALS REGARDING PBGC ISSUES (1.50); TELEPHONE CALL WITH R. STRUVE, L. HASKEL, K. MARAFIOTI REGARDING SAME (1.00); CORRESPONDENCE REGARDING SAME (0.60)  |
| FURST III         | 01/24/07    | 5.70         | EMAILS WITH R. RICHARDS REGARDING CHANGE IN CONTROL COMPENSATION ISSUES (.3); ANALYZE (REDACTED) (2.1); REVISE MEMORANDUM   |

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ANALYZING CHANGE IN CONTROL COMPENSATION  
ISSUES (3.3)

|           |          |      |   |
|-----------|----------|------|---|
| FURST III | 01/25/07 | 1.50 | REVISE MEMORANDUM ANALYZING CHANGE IN<br>CONTROL COMPENSATION ISSUES AND (REDACTED)<br>(1.5)          |
| BROUDE    | 01/29/07 | .40  | REVIEWING 1113 ADJOURNMENT ORDER (0.40)   |
| FURST III | 01/29/07 | .20  | CALL WITH R. RICHARDS REGARDING<br>MEMORANDUM ANALYZING CHANGE IN CONTROL<br>COMPENSATION ISSUES (.2) |
| SEIDER    | 01/31/07 | .50  | REVIEW SECTION 105 ORDER ON 1113 AND 1114<br>LITIGATION AND FOLLOW UP ON SAME WITH<br>LATHAM          |

| <u>TIMEKEEPER</u> | <u>ID</u> | <u>HOURS</u> | <u>RATE</u> | <u>TOTAL</u> | <u>TITLE</u>   |
|-------------------|-----------|--------------|-------------|--------------|----------------|
| R J ROSENBERG     | 00276     | .30          | 925.00      | 277.50       | PARTNER, SR.   |
| M A SEIDER        | 01754     | .80          | 850.00      | 680.00       | PARTNER, SR.   |
| RL STRUVE         | 05812     | 2.30         | 750.00      | 1,725.00     | PARTNER, SR.   |
| MA BROUDE         | 03513     | 9.90         | 825.00      | 8,167.50     | PARTNER, JR.   |
| J FURST III       | 04258     | 21.10        | 575.00      | 12,132.50    | ASSOCIATE, SR. |

|               |  |              |  |                  |  |
|---------------|--|--------------|--|------------------|--|
| <b>TOTAL:</b> |  | <b>34.40</b> |  | <b>22,982.50</b> |  |
|---------------|--|--------------|--|------------------|--|

CLIENT: 042036

MATTER: 042036-0027

NAME: DELPHI

NAME: FEE/EMPLOYMENT APPLICATIONS

| <u>TIMEKEEPER</u> | <u>DATE</u> | <u>HOURS</u> | <u>DESCRIPTION</u>  |
|-------------------|-------------|--------------|---|
| WEISS             | 01/02/07    | .60          | ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.2); REVIEW AND REVISE LATHAM'S NEXT SUPPLEMENTAL DISCLOSURE (0.4)   |
| WEISS             | 01/03/07    | .60          | ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.3); TELEPHONE CONFERENCE AND CORRESPONDENCE WITH J. KOLBE REGARDING DRAFT SUPPLEMENTAL DISCLOSURE OF LATHAM AND RELATED ISSUES (0.3)                                  |
| KOLBE             | 01/03/07    | .40          | COORDINATE CONFLICTS CHECKS ON NEW CLAIMS TRADERS; (.2) REVIEW RELATIONSHIPS BETWEEN L&W AND CLAIMS TRADERS FOR PURPOSES OF PREPARING 5TH SUPPLEMENTAL DISCLOSURE REGARDING L&W'S REPRESENTATION OF THE COMMITTEE (.2)                        |
| SALCEDO           | 01/03/07    | 1.10         | ASSIST WITH UPDATING CONNECTIONS CHECK  |
| WEISS             | 01/04/07    | .20          | ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM, AND RELATED CORRESPONDENCE WITH R. ROSENBERG (0.2)  |
| KOLBE             | 01/04/07    | .20          | REVIEW RESULTS OF CONFLICTS CHECK   |
| WEISS             | 01/05/07    | 1.10         | ATTENTION TO MULTIPLE CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.6); REVIEW MESIROW'S SUPPLEMENTAL DISCLOSURE AFFIDAVIT (0.2); CONFERENCE WITH J. KOLBE REGARDING FINALIZATION OF LATHAM'S NEXT SUPPLEMENTAL DISCLOSURE (0.3) |
| KOLBE             | 01/05/07    | 1.40         | MEET WITH J. WEISS TO REVIEW COMMENTS TO 5TH SUPPLEMENTAL DECLARATION; (.4) REVISE 5TH SUPPLEMENTAL DECLARATION (1.0)   |
| SALCEDO           | 01/05/07    | .50          | ASSIST WITH UPDATING CONFLICT CHECK   |
| SALCEDO           | 01/07/07    | 1.10         | REVIEW TIME DESCRIPTIONS FOR DECEMBER INVOICE   |
| WEISS             | 01/08/07    | .70          | ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM, INCLUDING FINALIZATION OF LATHAM'S NEXT SUPPLEMENTAL DISCLOSURE AND RELATED ISSUES (0.7)  |
| KOLBE             | 01/08/07    | .30          | REVISE 5TH SUPPLEMENTAL DECLARATION REGARDING LATHAM'S REPRESENTATION OF THE COMMITTEE  |
| WEISS             | 01/09/07    | .70          | ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.4); REVIEW AND FOLLOW-UP REGARDING INQUIRY REGARDING LATHAM FEES RECEIVED FROM DELPHI (0.3)   |
| SALCEDO           | 01/09/07    | 1.30         | FILE AND SERVE MESROW SUPPLEMENTAL AFFIDAVIT  |
| SALCEDO           | 01/09/07    | 1.70         | ASSIST WITH REVIEW OF DECEMBER INVOICES   |
| WEISS             | 01/10/07    | .40          | ATTENTION AND FOLLOW-UP REGARDING CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES  |

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|---------|----------|------|--|
|         |          |      | W/R/T LATHAM (0.2); REVIEW FEE PROCEDURES<br>CORRESPONDENCE RECEIVED FROM FEE<br>COMMITTEE AND CALENDAR SAME (0.2)   |
| WEISS   | 01/11/07 | .80  | ATTENTION TO CONNECTIONS AND POSSIBLE<br>DISCLOSURE ISSUES W/R/T LATHAM (0.6);<br>CONFERENCE WITH L. SALCEDO REGARDING FEE<br>APPLICATION AND FEE STATEMENT ISSUES AND<br>SCHEDULE (0.2)   |
| SALCEDO | 01/11/07 | .90  | REVIEW DECEMBER TIME DESCRIPTIONS  |
| WEISS   | 01/12/07 | 1.90 | ATTENTION TO MULTIPLE CONNECTIONS AND<br>POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM,<br>INCLUDING MULTIPLE RELATED CORRESPONDENCE<br>TO R. ROSENBERG AND J. KOLBE (0.9); EXCHANGED<br>MULTIPLE CORRESPONDENCE WITH COMMITTEE,<br>COMMITTEE PROFESSIONALS AND BUCK TEAM<br>REGARDING STAFFING CHANGE AT BUCK AND<br>RELATED DISCLOSURE ISSUES, INCLUDING REVIEW<br>OF BUCK'S RETENTION DOCUMENTATION WITH<br>RESPECT TO SAME (0.5); TELEPHONE CONFERENCES<br>WITH L. SALCEDO REGARDING PREPARATION OF<br>LATHAM'S NEXT FEE STATEMENT AND RELATED<br>ISSUES (0.5) |
| SALCEDO | 01/12/07 | 3.00 | ASSIST WITH REVIEW OF DECEMBER TIME<br>DESCRIPTIONS  |
| WEISS   | 01/15/07 | 2.90 | EXTENSIVE REVIEW AND REVISION OF LATHAM'S<br>NEXT FEE STATEMENT (2.9)  |
| WEISS   | 01/16/07 | 1.60 | CONTINUE REVIEW AND REVISION OF LATHAM'S<br>NEXT FEE STATEMENT (0.5); CONFERENCE WITH L.<br>SALCEDO REGARDING LATHAM'S NEXT FEE<br>STATEMENT (0.5); ATTENTION TO SERVICE COPIES<br>OF FEE STATEMENTS RECEIVED IN THE CASE (0.1);<br>ATTENTION TO CONNECTIONS AND POSSIBLE<br>DISCLOSURE ISSUES W/R/T LATHAM (0.2); REVIEW<br>REVISED DRAFT OF LATHAM'S NEXT<br>SUPPLEMENTAL DISCLOSURE, AND EXCHANGE<br>RELATED CORRESPONDENCE WITH J. KOLBE (0.3)   |
| WEISS   | 01/16/07 | .20  | ATTENTION TO CONNECTIONS AND POSSIBLE<br>DISCLOSURE ISSUES W/R/T LATHAM (0.2)  |
| KOLBE   | 01/16/07 | 1.80 | REVISE FIFTH SUPPLEMENTAL DECLARATION<br>REGARDING LATHAM'S REPRESENTATION OF THE<br>COMMITTEE   |
| SALCEDO | 01/16/07 | 3.30 | ASSISTED REVIEWING AND REVISING DECEMBER<br>TIME ENTRIES   |
| SALCEDO | 01/17/07 | 3.60 | ASSISTED WITH REVIEWING AND REVISING<br>DECEMBER TIME ENTRIES  |
| WEISS   | 01/18/07 | 1.10 | ATTENTION TO CONNECTIONS AND POSSIBLE<br>DISCLOSURE ISSUES W/R/T LATHAM (0.5);<br>CONFERENCE WITH L. SALCEDO REGARDING<br>LATHAM'S NEXT FEE STATEMENT AND RELATED<br>ISSUES (0.3); REVIEW AND APPROVE JEFFERIES NEXT<br>FEE STATEMENT TO ENSURE PROTECTION OF<br>CONFIDENTIAL AND STRATEGIC INFORMATION (0.3)  |
| SALCEDO | 01/18/07 | 1.20 | ASSISTED WITH REVIEWING AND REVISING<br>DECEMBER TIME ENTRIES  |
| WEISS   | 01/19/07 | .70  | ATTENTION TO CONNECTIONS AND POSSIBLE  |

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|           |          |      |   |
|-----------|----------|------|---|
|           |          |      | DISCLOSURE ISSUES W/R/T LATHAM (0.3); BRIEFLY REVIEW LATHAM FEE STATEMENT FOR ELECTRONIC SUBMISSION TO LCC (FEE AUDITOR) (0.4)  |
| ROSENBERG | 01/22/07 | .30  | REVIEW AND REVISE DRAFT OF SUPPLEMENTAL DISCLOSURE AFFIDAVIT (.3)   |
| WEISS     | 01/22/07 | 2.80 | ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM, INCLUDING FINALIZATION OF NEXT SUPPLEMENTAL DISCLOSURE OF LATHAM AND RELATED TELEPHONE CONFERENCES AND CORRESPONDENCE WITH J. KOLBE (1.2); CONFERENCES WITH L. SALCEDO REGARDING LATHAM'S NEXT FEE STATEMENT, FEE AUDITOR REPORTS AND RELATED ISSUES REQUIRING ATTENTION PRIOR TO FEE APPLICATION MEET AND CONFER (0.9); PREPARATION OF LATHAM'S NEXT FEE STATEMENT (0.4); REVIEW, REVISE AND APPROVE FOR FILING AFFIDAVIT OF SERVICE REGARDING MESIROW RETENTION AFFIDAVIT SERVED IN THE CASE (0.1); CONFERENCE WITH R. ROSENBERG REGARDING HIS FINAL COMMENTS TO LATHAM'S NEXT SUPPLEMENTAL AFFIDAVIT, AND RELATED CORRESPONDENCE WITH J. KOLBE (0.2) |
| SALCEDO   | 01/22/07 | 1.40 | REVIEW AND REVISE DECEMBER INVOICE  |
| SEIDER    | 01/23/07 | .40  | TELEPHONE CALL WITH COUNSEL TO EQUITY COMMITTEE POSITION (.2); FOLLOW UP ON SAME WITH LATHAM (.20)  |
| WEISS     | 01/23/07 | .40  | ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.4)  |
| ROSENBERG | 01/24/07 | .50  | CONFERENCE WITH J. WEISS REGARDING NEW DISCLOSURE ISSUES AND FEE REVIEW ISSUES  |
| WEISS     | 01/24/07 | 2.20 | EXCHANGE CORRESPONDENCE WITH R. ROSENBERG REGARDING LATHAM'S FIFTH SUPPLEMENTAL AFFIDAVIT AND RELATED ISSUES (0.1); ATTENTION TO EXTENSIVE CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM, INCLUDING RELATED CONFERENCES WITH R. ROSENBERG (1.9); ARRANGE FOR APPROPRIATE FILING AND SERVICE OF LATHAM'S FIFTH SUPPLEMENTAL AFFIDAVIT (0.2)  |
| WEISS     | 01/25/07 | 2.60 | ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.7); EXTENSIVE REVIEW AND PREPARATION OF LATHAM'S NEXT FEE STATEMENT (1.9)   |
| SALCEDO   | 01/25/07 | 2.10 | PREPARE DECEMBER 2006 INVOICE   |
| ROSENBERG | 01/26/07 | 1.00 | CONFERENCE WITH J. WEISS REGARDING DISCLOSURE MATTERS AND FEE APPS (.5); REVIEW AND REVISE DRAFT FEE APPLICATION FOR DECEMBER (.5)  |
| WEISS     | 01/26/07 | 2.40 | FINALIZE LATHAM'S NEXT FEE STATEMENT, INCLUDING RELATED CONFERENCES WITH L. SALCEDO (0.8); ATTENTION TO VARIOUS CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM, AND RELATED CONFERENCE W. R. ROSENBERG (1.2); CONFERENCE WITH R. ROSENBERG REGARDING LATHAM'S NEXT FEE STATEMENT (0.1); REVIEW WARNER STEVENS FEE   |

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STATEMENT DETAIL FOR STRATEGIC AND  
CONFIDENTIAL INFORMATION (0.3)

|           |          |      |   |
|-----------|----------|------|---|
| CHALEN    | 01/26/07 | 1.80 | ASSISTED WITH UPDATING ETHIC WALL   |
| SALCEDO   | 01/26/07 | 1.30 | REVISE DECEMBER INVOICE   |
| SALCEDO   | 01/26/07 | .90  | FILE FIFTH SUPPLEMENTAL AFFIDAVIT   |
| WEISS     | 01/29/07 | 1.60 | ATTENTION TO CONNECTIONS AND POSSIBLE<br>DISCLOSURE ISSUES W/R/T LATHAM, INCLUDING<br>RELATED CORRESPONDENCE WITH R. ROSENBERG<br>(1.1); REVIEW AND REVISE MESIROW BILLING<br>DETAIL TO PROTECT CONFIDENTIAL AND<br>STRATEGIC INFORMATION THEREIN (0.6)   |
| CHALEN    | 01/29/07 | 1.40 | ASSISTED WITH UPDATING ETHIC WALL   |
| ROSENBERG | 01/30/07 | .30  | E-MAILS REGARDING POTENTIAL CONFLICT ISSUES   |
| BAER, JR  | 01/30/07 | 1.30 | ATTENTION TO SH FEES  |
| WEISS     | 01/30/07 | 1.00 | REVIEW STEVEN HALL'S FEE STATEMENT FOR<br>CONFIDENTIAL OR PRIVILEGED INFORMATION (0.2);<br>TELEPHONE CONFERENCE WITH L. SALCEDO<br>REGARDING SERVICE OF NEXT MONTHLY FEE<br>STATEMENT OF COMMITTEE PROFESSIONALS (0.2);<br>ATTENTION TO VARIOUS CONNECTIONS AND<br>POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.6)                                  |
| ROSENBERG | 01/31/07 | .30  | E-MAILS AND TELEPHONE CONFERENCE WITH J.<br>WEISS REGARDING CONFLICT AND DISCLOSURE<br>ISSUES   |
| WEISS     | 01/31/07 | 1.30 | ARRANGE FOR APPROPRIATE SERVICE OF<br>COMMITTEE PROFESSIONAL FEE STATEMENTS (0.1);<br>ATTENTION TO VARIOUS CONNECTIONS AND<br>DISCLOSURE ISSUES W/R/T LATHAM, INCLUDING<br>RELATED CALLS AND CORRESPONDENCE WITH R.<br>ROSENBERG, M. SEIDER AND M. BROUDE (0.8);<br>ATTENTION TO FINALIZATION OF LATHAM FEE<br>STATEMENT BEING SERVED TODAY (0.4) |
| CHALEN    | 01/31/07 | 1.60 | ASSISTED WITH UPDATING ETHIC WALL   |
| SALCEDO   | 01/31/07 | .90  | FILE AND SERVE DECEMBER INVOICES  |

| <u>TIMEKEEPER</u> | <u>ID</u> | <u>HOURS</u> | <u>RATE</u> | <u>TOTAL</u> | <u>TITLE</u>   |
|-------------------|-----------|--------------|-------------|--------------|----------------|
| R J ROSENBERG     | 00276     | 2.40         | 925.00      | 2,220.00     | PARTNER, SR.   |
| M A SEIDER        | 01754     | .40          | 850.00      | 340.00       | PARTNER, SR.   |
| H P BAER, JR      | 03975     | 1.30         | 615.00      | 799.50       | ASSOCIATE, SR. |
| J W WEISS         | 03572     | 27.80        | 575.00      | 15,985.00    | ASSOCIATE, SR. |
| J A KOLBE         | 07854     | 4.10         | 425.00      | 1,742.50     | ASSOCIATE, JR. |
| S CHALEN          | 17183     | 4.80         | 195.00      | 936.00       | PARALEGAL      |
| L A SALCEDO       | 17175     | 24.30        | 210.00      | 5,103.00     | PARALEGAL      |

|               |              |                  |
|---------------|--------------|------------------|
| <b>TOTAL:</b> | <b>65.10</b> | <b>27,126.00</b> |
|---------------|--------------|------------------|

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CLIENT: 042036  
MATTER: 042036-0028

NAME: DELPHI  
NAME: FEE/EMPLOYMENT OBJECTIONS

| <u>TIMEKEEPER</u> | <u>DATE</u> | <u>HOURS</u> | <u>DESCRIPTION</u>  |
|-------------------|-------------|--------------|---|
| BROUDE            | 01/02/07    | .30          | TELEPHONE CALL WITH J. WEISS REGARDING<br>MAYER BROWN APPLICATION (0.30)  |
| RIELA             | 01/02/07    | .40          | REVIEW AND REVISE J. GORMAN'S SUMMARY OF<br>SUPPLEMENTAL APPLICATION TO RETAIN MAYER<br>BROWN ROWE & MAW  |
| WEISS             | 01/02/07    | 1.30         | REVIEW AND ANALYSIS OF MAYER BROWN<br>SUPPLEMENTAL RETENTION APPLICATION AND<br>RELATED DOCUMENTS, AND RELATED TELEPHONE<br>CONFERENCE AND CORRESPONDENCE WITH M.<br>BROUDE AND DEBTORS' COUNSEL (1.3)  |
| GORMAN            | 01/02/07    | 3.50         | REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS   |
| SALCEDO           | 01/02/07    | .70          | ASSIST WITH REVIEW OF SUPPLEMENTAL<br>RETENTION APPLICATIONS RECENTLY FILED   |
| WEISS             | 01/03/07    | .30          | REVIEW AND ANALYSIS OF DEBTORS' RESPONSE TO<br>DUE DILIGENCE INQUIRY W/R/T SUPPLEMENTAL<br>RETENTION OF MAYER BROWN, INCLUDING<br>RELATED CORRESPONDENCE WITH M. BROUDE AND<br>R. MEISLER (DEBTORS' COUNSEL) (0.3)  |
| WEISS             | 01/04/07    | .30          | ATTENTION TO ISSUES REGARDING RECENT FEE<br>APPLICATIONS FILED IN THE CASE AND J. GORMAN'S<br>AND L. SALCEDO'S RELATED INQUIRIES, INCLUDING<br>RELATED CORRESPONDENCE WITH R. ROSENBERG<br>(0.3);   |
| GORMAN            | 01/04/07    | 5.00         | REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS   |
| WEISS             | 01/05/07    | .30          | ATTENTION TO POSSIBLE ISSUES IN RECENT FEE<br>APPLICATIONS FILED BY PROFESSIONALS, AND<br>FOLLOW-UP REGARDING SAME WITH R. ROSENBERG<br>AND J. GORMAN (0.2); CORRESPONDENCE TO T.<br>RADOM (BUTZEL) REGARDING HIS FIRM'S LAST FEE<br>APPLICATION AND RELATED ISSUES (0.1) |
| GORMAN            | 01/05/07    | 1.80         | REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS   |
| CHALEN            | 01/09/07    | 1.20         | ASSIST WITH REVIEW OF FEE APPLICATIONS  |
| WEISS             | 01/11/07    | .20          | FOLLOW-UP REGARDING FEE APPLICATION ISSUES<br>AND PREPARATION FOR RELATED MEET AND<br>CONFER WITH FEE COMMITTEE AND HEARING (0.2)   |
| WEISS             | 01/12/07    | .10          | CONFERENCE WITH M. BROUDE REGARDING FEE<br>COMMITTEE PROCEDURES AND RELATED ISSUES<br>(0.1)   |
| GORMAN            | 01/16/07    | 3.50         | REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS   |
| CHALEN            | 01/16/07    | 3.80         | ASSIST WITH REVIEW OF FEE APPLICATIONS  |
| WEISS             | 01/17/07    | .10          | BRIEFLY REVIEW ORDINARY COURSE<br>PROFESSIONALS STATEMENT FILED BY DEBTORS<br>(0.1)   |
| GORMAN            | 01/17/07    | 1.40         | REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS   |
| CHALEN            | 01/17/07    | 3.20         | ASSIST WITH REVIEW OF FEE APPLICATIONS  |
| WEISS             | 01/18/07    | .50          | ATTENTION TO PREPARATION OF FEE APPLICATION   |

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SUMMARIES FOR THIRD FEE APPLICATIONS OF  
PROFESSIONALS, INCLUDING RELATED TELEPHONE  
CONFERENCES WITH J. GORMAN AND L. SALCEDO  
(0.5)

|           |          |      |   |
|-----------|----------|------|---|
| GORMAN    | 01/18/07 | 1.10 | REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS (1.0); DISCUSS NEXT STEPS WITH J. WEISS (.1)  |
| SPERLING  | 01/18/07 | .30  | DISCUSS FEE APPLICATIONS WITH J. WEISS; J. GORMAN   |
| YALE      | 01/18/07 | 2.30 | REVIEW VARIOUS FEE APPS FOR POSSIBLE OBJECTIONS   |
| CHALEN    | 01/18/07 | 5.20 | ASSIST WITH REVIEW OF FEE APPLICATIONS  |
| BROUDE    | 01/19/07 | 1.00 | REVIEWING FEE REPORT (1.00)   |
| WEISS     | 01/19/07 | 1.60 | CONFERENCE WITH L. SALCEDO AND REVIEW FEE AUDIT REPORTS AND LATHAM'S RELATED RESPONSES IN PREPARATION FOR NEXT WEEK'S MEET AND CONFER WITH FEE COMMITTEE (0.7); PREPARATION FOR MEET AND CONFER WITH FEE COMMITTEE ON 1/25/07, INCLUDING RELATED CALLS AND CORRESPONDENCE WITH R. ROSENBERG, M. BROUDE AND T. MATZ (DEBTORS COUNSEL) (0.6); TELEPHONE CONFERENCE WITH D. HATZIS (BUCK) REGARDING FEE AUDITOR REPORTS AND HER RELATED QUESTIONS (0.3)  |
| YALE      | 01/19/07 | 1.10 | REVIEW VARIOUS FEE APPLICATIONS   |
| CHALEN    | 01/19/07 | 4.30 | ASSIST WITH REVIEW OF FEE APPLICATIONS  |
| SALCEDO   | 01/19/07 | .90  | REVIEW FEE COMMITTEE REPORT REGARDING THIRD INTERIM FEE APPLICATION   |
| WEISS     | 01/21/07 | 1.10 | REVIEW AND ANALYSIS OF LATHAM FEE APPLICATIONS, FEE AUDITOR REPORTS AND LATHAM'S RELATED RESPONSES IN PREPARATION FOR MEET AND CONFER WITH FEE COMMITTEE (1.1)  |
| ROSENBERG | 01/22/07 | .50  | REVIEW REPORT OF FEE COMMITTEE (.5)   |
| BROUDE    | 01/22/07 | 1.30 | REVIEWING FEE REPORT; MEET WITH J. WEISS REGARDING SAME (1.30)  |
| WEISS     | 01/22/07 | 4.40 | CONTINUED REVIEW AND ANALYSIS OF LATHAM FEE APPLICATIONS, FEE AUDITOR REPORTS AND LATHAM'S RELATED RESPONSES IN PREPARATION FOR MEET AND CONFER WITH FEE COMMITTEE (1.3); CONFERENCES WITH M. BROUDE, R. ROSENBERG AND L. SALCEDO REGARDING FEE AUDIT ISSUES AND PREPARATION OF OUTLINE FOR RELATED MEET AND CONFER (0.6); PREPARED EXTENSIVE OUTLINE OF FEE ISSUES RAISED BY FEE COMMITTEE W/R/T LATHAM AND RELATED RESPONSES AND FACTS, AND COORDINATE WITH L. SALCEDO PREPARATION OF RELATED FEE ADJUSTMENT TABLES (2.5) |
| CHALEN    | 01/22/07 | 4.00 | ASSIST WITH REVIEW OF FEE APPLICATIONS  |
| SALCEDO   | 01/22/07 | .80  | ASSISTED WITH RESPONDING TO FEE COMMITTEE'S REPORT AND PREPARE FOR MEET AND CONFER  |
| BROUDE    | 01/23/07 | .60  | REVIEWING FEE COMMITTEE REPORT ANALYSIS (0.60)  |
| WEISS     | 01/23/07 | 2.50 | CONTINUED PREPARATION OF EXTENSIVE OUTLINE OF FEE ISSUES RAISED BY FEE COMMITTEE W/R/T  |

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LATHAM AND RELATED RESPONSES AND FACTS,  
INCLUDING RELATED CONFERENCES AND  
CORRESPONDENCE WITH M. BROUDE AND L.  
SALCEDO (2.5)

|           |          |      |  |
|-----------|----------|------|--|
| SPERLING  | 01/23/07 | 1.10 | REVIEW AND ANALYZE FEE APPLICATIONS  |
| CHALEN    | 01/23/07 | 5.30 | ASSIST WITH REVIEW OF FEE APPLICATIONS   |
| SALCEDO   | 01/23/07 | .60  | MEET WITH S. CHALEN REGARDING FEE APPLICATION SUMMARY  |
| SALCEDO   | 01/23/07 | 1.70 | ASSISTED WITH REVIEW OF FEE APPLICATION  |
| SALCEDO   | 01/23/07 | 1.10 | ASSISTED WITH PREPARING FOR MEET AND CONFER  |
| BROUDE    | 01/24/07 | 1.20 | REVIEWING FEE COMMITTEE SUMMARY (1.20)   |
| WEISS     | 01/24/07 | 2.40 | MULTIPLE LENGTHY CONFERENCES AND CORRESPONDENCE WITH J. GORMAN, L. SALCEDO AND S. CHALEN REGARDING REVIEW AND ANALYSIS RESULTS REGARDING MOST RECENT OCP STATEMENT FILED BY DEBTORS AND PENDING THIRD INTERIM FEE APPLICATIONS FILED BY PROFESSIONALS RETAINED IN THESE CASES (1.3); REVIEW AND ANALYSIS OF CERTAIN THIRD INTERIM FEE APPLICATIONS AND RELATED DOCUMENTS (1.1) |
| WEISS     | 01/24/07 | 1.90 | MULTIPLE LENGTHY CONFERENCES WITH J. GORMAN, S. CHALEN AND L. SALCEDO REGARDING ANALYSIS OF PENDING THIRD FEE APPLICATIONS, PREPARATION OF RELATED MEMOS AND CHARTS, AND ANALYSIS OF RELATED ISSUES (1.3); CONFERENCES WITH R. ROSENBERG AND M. BROUDE IN PREPARATION FOR MEET AND CONFER WITH FEE COMMITTEE ON 1/25/07 , AND REVIEW ADDITIONAL RELATED DOCUMENTS (0.6)        |
| GORMAN    | 01/24/07 | 9.50 | REVIEW ND ANALYZE VARIOUS FEE APPLICATIONS (7.4); PREPARE ISSUES CHART FOR THIRD FEE APPLICATION (.8); MEET WITH J. WIESS, L. SALCEDO AND S. CHALEN TO DISCUSS ISSUES (1.3)  |
| SPERLING  | 01/24/07 | 2.40 | REVIEW AND ANALYZE FEE STATEMENTS  |
| CHALEN    | 01/24/07 | 9.60 | ASSIST WITH REVIEW OF FEE APPLICATIONS   |
| SALCEDO   | 01/24/07 | 7.80 | REVIEW SUMMARY OF FEE APPLICATIONS   |
| ROSENBERG | 01/25/07 | 1.50 | PREPARE FOR, ATTEND MEETING WITH FEE COMMITTEE (1.5)   |
| BROUDE    | 01/25/07 | .40  | MEET WITH FEE COMMITTEE (0.40)   |
| WEISS     | 01/25/07 | 4.10 | CONTINUED ANALYSIS OF PENDING THIRD INTERIM FEE APPLICATION ISSUES, PREPARATION OF RELATED MEMORANDA FOR COMMITTEE AND LATHAM TEAM, AND RELATED LENGTHY CONFERENCES WITH J. GORMAN AND L. SALCEDO (4.1)  |
| WEISS     | 01/25/07 | 2.40 | FINAL PREPARATION FOR, AND PARTICIPATION IN, MEET AND CONFER WITH FEE COMMITTEE (2.4)  |
| GORMAN    | 01/25/07 | 9.10 | REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS (6.8); DRAFT ISSUES CHART (1.8); MEET WITH J. WEISS TO DISCUSS POTENTIAL ISSUES (.5)   |
| SPERLING  | 01/25/07 | 3.90 | REVIEW AND ANALYZE FEE STATEMENTS  |
| CHALEN    | 01/25/07 | 7.80 | ASSIST WITH REVIEW OF FEE APPLICATIONS   |

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|-----------|----------|------|--|
| SALCEDO   | 01/25/07 | 2.70 | REVIEW SUMMARY FEE APPLICATION   |
| ROSENBERG | 01/26/07 | .70  | REVIEW DRAFT SUMMARY OF INTERIM FEE APPS AND ISSUES RAISED (.5); REVIEW FEE COMMITTEE REQUEST FOR REDUCTION AND E-MAILS REGARDING SAME (.2)  |
| WEISS     | 01/26/07 | 3.00 | TELEPHONE CONFERENCE WITH J. RESLER (CONFLICTS COUNSEL) REGARDING BACKGROUND AND POTENTIAL WILMER CUTLER AND PWC FEE APPLICATION ISSUES AND WARNER STEVEN'S ANALYSIS OF SAME (0.4); CONTINUED REVIEW AND ANALYSIS OF PENDING THIRD FEE APPLICATIONS, PREPARATION OF RELATED MEMORANDA AND ISSUES CHARTS, AND RELATED CONFERENCES WITH LATHAM REVIEW TEAM (2.3); REVIEW AND ANALYSIS OF DECEMBER INVOICE FOR CHANIN (0.3) |
| WEISS     | 01/26/07 | .10  | TELEPHONE CONFERENCE AND CORRESPONDENCE WITH R. ROSENBERG REGARDING FEE COMMITTEE RECOMMENDATION AND RELATED ISSUES (0.1)  |
| GORMAN    | 01/26/07 | 1.00 | REVISE AND FINALIZE THIRD FEE APPLICATION ISSUES CHART FOR DISTRIBUTION  |
| CHALEN    | 01/26/07 | .90  | ASSIST WITH REVIEW OF FEE APPLICATIONS   |
| SALCEDO   | 01/26/07 | 1.10 | REVIEW FEE APPLICATION SUMMARY   |
| ROSENBERG | 01/27/07 | .40  | REVIEW DRAFT MEMORANDUM REGARDING SUMMARY OF 3RD INTERIM FEE APPS AND COMMENT THEREON (.4)   |
| ROSENBERG | 01/29/07 | .70  | REVIEW REVISED VERSION OF MEMORANDUM TO COMMITTEE REGARDING 3RD INTERIM FEE APPLICATION (.3); TELEPHONE CONFERENCE WITH H. SEAFE REGARDING BOOZ ALLEN RETENTION (.2); TELEPHONE CONFERENCE WITH J. WEISS REGARDING SAME (.2)   |
| BROUDE    | 01/29/07 | .60  | REVIEWING FEE APPLICATION SUMMARY (0.60)   |
| WEISS     | 01/29/07 | .40  | FINALIZE MEMORANDUM TO COMMITTEE REGARDING PENDING FEE APPLICATIONS, AND RELATED CORRESPONDENCE WITH R. ROSENBERG (0.2); CORRESPONDENCE TO COMMITTEE REGARDING LATHAM'S ANALYSIS OF THIRD INTERIM FEE APPLICATIONS AND RELATED ISSUES (0.2)  |
| WEISS     | 01/29/07 | .10  | TELEPHONE CONFERENCE WITH R. ROSENBERG REGARDING POSSIBLE EXTENSION OF BOOZE ALLEN ENGAGEMENT (0.1)  |
| SALCEDO   | 01/30/07 | .70  | ASSIST WITH REVIEW OF MONTHLY FEE STATEMENTS   |
| SALCEDO   | 01/30/07 | 1.90 | ORGANIZATION OF THIRD FEE APPLICATIONS AND MONTHLY STATEMENTS RECEIVED   |
| WEISS     | 01/31/07 | .40  | TELEPHONE CONFERENCES WITH R. OBALDO (WARNER STEVENS) REGARDING FEE APPLICATIONS BEING ANALYZED BY WARNER STEVENS AND RELATED FACTS (0.4)  |
| GORMAN    | 01/31/07 | .30  | REVIEW FEE SUMMARY AND MONTHLY FEE STATEMENTS  |
| SALCEDO   | 01/31/07 | 1.80 | ASSIST WITH REVIEW OF MONTHLY STATEMENTS   |

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| <u>TIMEKEEPER</u> | <u>ID</u> | <u>HOURS</u>  | <u>RATE</u> | <u>TOTAL</u>     | <u>TITLE</u>   |
|-------------------|-----------|---------------|-------------|------------------|----------------|
| R J ROSENBERG     | 00276     | 3.80          | 925.00      | 3,515.00         | PARTNER, SR.   |
| MA BROUDE         | 03513     | 5.40          | 825.00      | 4,455.00         | PARTNER, JR.   |
| M RIELA           | 04158     | .40           | 550.00      | 220.00           | ASSOCIATE, SR. |
| J W WEISS         | 03572     | 27.50         | 575.00      | 15,812.50        | ASSOCIATE, SR. |
| J M GORMAN        | 07851     | 36.20         | 425.00      | 15,385.00        | ASSOCIATE, JR. |
| J H SPERLING      | 04132     | 7.70          | 425.00      | 3,272.50         | ASSOCIATE, JR. |
| N B YALE          | 07870     | 3.40          | 425.00      | 1,445.00         | ASSOCIATE, JR. |
| S CHALEN          | 17183     | 45.30         | 195.00      | 8,833.50         | PARALEGAL      |
| L A SALCEDO       | 17175     | 21.80         | 210.00      | 4,578.00         | PARALEGAL      |
| <b>TOTAL:</b>     |           | <b>151.50</b> |             | <b>57,516.50</b> |                |

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0029

NAME: FINANCING

**TIMEKEEPER**

**DATE**

**HOURS**

**DESCRIPTION**

|           |          |      |  |
|-----------|----------|------|--|
| SEIDER    | 01/02/07 | .90  | MULTIPLE EMAILS AND TELEPHONE CALLS WITH LATHAM REGARDING DIP CREDIT AGREEMENT AND POSSIBLE OBJECTION TO MOTION FOR APPROVAL OF SAME |
| BAER, JR  | 01/02/07 | 3.10 | CONTINUED REVIEW AND REVISIONS TO PROPOSED REFINANCING DOCUMENTS, AND CALLS AND E-MAILS REGARDING SAME                               |
| GORMAN    | 01/02/07 | 2.70 | RESEARCH AND DRAFT POSSIBLE OBJECTIONS TO DIP FINANCING  |
| SALCEDO   | 01/02/07 | .20  | OBTAIN COPY OF OBJECTION TO DIP REFINANCING MOTION   |
| ROSENBERG | 01/03/07 | .30  | REVIEW REVISED DIP REFI ORDER (.3)   |
| SEIDER    | 01/03/07 | .40  | TELEPHONE CALL WITH COUNSEL TO EQUITY COMMITTEE REGARDING CREDIT AGREEMENT AND FOLLOW UP ON SAME (.40)                               |
| BAER, JR  | 01/03/07 | 2.70 | FINALIZE DIP FINANCING AMENDMENT   |
| SALCEDO   | 01/03/07 | .70  | PREPARE HEARING BINDER FOR DIP REFINANCING HEARING   |
| ROSENBERG | 01/04/07 | .20  | REVIEW REVISED DIP REFI ORDER (.2)   |
| SEIDER    | 01/04/07 | .40  | EMAILS WITH LATHAM REGARDING FINALIZED DOCUMENTS   |
| BAER, JR  | 01/04/07 | 1.10 | FINALIZE DIP REFINANCING DOCUMENTS AND CORRESPONDENCE RELATED THERETO  |
| SALCEDO   | 01/04/07 | .70  | ASSIST WITH PREPARING FOR DIP HEARING  |
| SEIDER    | 01/05/07 | 3.10 | PREPARE FOR AND TO HEARING ON MOTION TO REFINANCE DIP (2.8); MEMORANDUM TO COMMITTEE REPORTING ON SAME (.3)                          |

| <u>TIMEKEEPER</u> | <u>ID</u> | <u>HOURS</u> | <u>RATE</u> | <u>TOTAL</u> | <u>TITLE</u>   |
|-------------------|-----------|--------------|-------------|--------------|----------------|
| R J ROSENBERG     | 00276     | .50          | 925.00      | 462.50       | PARTNER, SR.   |
| M A SEIDER        | 01754     | 4.80         | 850.00      | 4,080.00     | PARTNER, SR.   |
| H P BAER, JR      | 03975     | 6.90         | 615.00      | 4,243.50     | ASSOCIATE, SR. |
| J M GORMAN        | 07851     | 2.70         | 425.00      | 1,147.50     | ASSOCIATE, JR. |
| L A SALCEDO       | 17175     | 1.60         | 210.00      | 336.00       | PARALEGAL      |

|               |              |                  |
|---------------|--------------|------------------|
| <b>TOTAL:</b> | <b>16.50</b> | <b>10,269.50</b> |
|---------------|--------------|------------------|

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0030

NAME: RELIEF FROM STAY PROCEEDINGS

**TIMEKEEPER**

**DATE**

**HOURS**

**DESCRIPTION**

|          |          |      |   |
|----------|----------|------|---|
| RICHARDS | 01/25/07 | .10  | COMMUNICATE WITH M. RIELA AND L. SALCEDO ABOUT WRITING MOTION SUMMARY (0.1)   |
| RICHARDS | 01/29/07 | 3.40 | REVIEW AND WRITE MEMORANDUM SUMMARIZING MOTION REQUESTING RELIEF FROM STAY (3.3); COMMUNICATE WITH E. RUIZ ABOUT SAME (0.1) |

**TIMEKEEPER**

**ID**

**HOURS**

**RATE**

**TOTAL**

**TITLE**

R C RICHARDS

71155

3.50

395.00

1,382.50

ASSOC (BAR PDG)

**TOTAL:**

**3.50**

**1,382.50**

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COSTS AND DISBURSEMENTS:

| <u>DATE</u> | <u>TYPE</u> | <u>DESCRIPTION</u>                   | <u>ATTY</u>      | <u>VENDOR</u> | <u>AMOUNT</u> |
|-------------|-------------|--------------------------------------|------------------|---------------|---------------|
| 12/11/06    | TELEPHONE   | TELEPHONE 01353 BAER, JR., HENRY P   | H P BAER, JR     |               | .93           |
| 12/14/06    | TELEPHONE   | TELEPHONE 01370 ROSENBERG, ROBERT J. | R J ROSENBERG    |               | .47           |
| 01/02/07    | TELEPHONE   | TELEPHONE 01704 WEISS, JOHN W.       | J W WEISS        |               | .47           |
| 01/02/07    | TELEPHONE   | TELEPHONE 01353 BAER, JR., HENRY P   | H P BAER, JR     |               | 1.87          |
| 01/03/07    | TELEPHONE   | TELEPHONE 07633 SIMON, KEITH         | K SIMON          |               | 12.08         |
| 01/03/07    | TELEPHONE   | TELEPHONE 01637 SEIDER, MITCHELL A   | M A SEIDER       |               | .47           |
| 01/04/07    | TELEPHONE   | TELEPHONE 01384 BROUDE, MARK A.      | MA BROUDE        |               | 2.89          |
| 01/04/07    | TELEPHONE   | TELEPHONE 01864 SALCEDO, LESLIE ANN  | L A SALCEDO      |               | .93           |
| 01/04/07    | TELEPHONE   | TELEPHONE 03874 LYNCH, MICHELLE D    | MICHELLE D LYNCH |               | .47           |
| 01/05/07    | TELEPHONE   | TELEPHONE 01704 WEISS, JOHN W.       | J W WEISS        |               | .93           |
| 01/08/07    | TELEPHONE   | TELEPHONE 03864 GYASI, NANA-YAA E    | N E GYASI        |               | 1.86          |
| 01/09/07    | TELEPHONE   | TELEPHONE 01637 SEIDER, MITCHELL A   | M A SEIDER       |               | 15.33         |
| 01/09/07    | TELEPHONE   | TELEPHONE 01384 BROUDE, MARK A.      | MA BROUDE        |               | 4.88          |
| 01/09/07    | TELEPHONE   | TELEPHONE 07633 SIMON, KEITH         | K SIMON          |               | 4.19          |
| 01/10/07    | TELEPHONE   | TELEPHONE 01637 SEIDER, MITCHELL A   | M A SEIDER       |               | .47           |
| 01/10/07    | TELEPHONE   | TELEPHONE 01384 BROUDE, MARK A.      | MA BROUDE        |               | .47           |
| 01/10/07    | TELEPHONE   | TELEPHONE 01704 WEISS, JOHN W.       | J W WEISS        |               | 4.18          |
| 01/11/07    | TELEPHONE   | TELEPHONE 01704 WEISS, JOHN W.       | J W WEISS        |               | 5.58          |
| 01/11/07    | TELEPHONE   | TELEPHONE 01373 RIELA, MICHAEL       | M RIELA          |               | .93           |
| 01/12/07    | TELEPHONE   | TELEPHONE 01384 BROUDE, MARK A.      | MA BROUDE        |               | .47           |
| 01/12/07    | TELEPHONE   | TELEPHONE 01704 WEISS, JOHN W.       | J W WEISS        |               | 5.11          |
| 01/12/07    | TELEPHONE   | TELEPHONE 01841 RUIZ, ERIKA          | E RUIZ           |               | .47           |
| 01/16/07    | TELEPHONE   | TELEPHONE 01373 RIELA, MICHAEL       | M RIELA          |               | 2.80          |
| 01/17/07    | TELEPHONE   | TELEPHONE 01384 BROUDE, MARK A.      | MA BROUDE        |               | 3.73          |
| 01/17/07    | TELEPHONE   | TELEPHONE 01353 BAER, JR., HENRY P   | H P BAER, JR     |               | 1.40          |
| 01/19/07    | TELEPHONE   | TELEPHONE 01864 SALCEDO, LESLIE ANN  | L A SALCEDO      |               | 5.35          |
| 01/22/07    | TELEPHONE   | TELEPHONE 07633 SIMON, KEITH         | K SIMON          |               | 9.14          |
| 01/23/07    | TELEPHONE   | TELEPHONE 01841 RUIZ, ERIKA          | E RUIZ           |               | 4.44          |
| 01/23/07    | TELEPHONE   | TELEPHONE 01384 BROUDE, MARK A.      | MA BROUDE        |               | 13.75         |
| 01/25/07    | TELEPHONE   | TELEPHONE 01373 RIELA, MICHAEL       | M RIELA          |               | .93           |
| 01/30/07    | TELEPHONE   | TELEPHONE 01669 GORMAN, JUDE M       | J M GORMAN       |               | 8.33          |
| 01/31/07    | TELEPHONE   | TELEPHONE 01704 WEISS, JOHN W.       | J W WEISS        |               | 36.33         |
| 01/31/07    | TELEPHONE   | TELEPHONE 01637 SEIDER, MITCHELL A   | M A SEIDER       |               | 64.72         |

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| ** TOTAL TELEPHONE |                 |  | 216.37               |
| 12/19/06           | FEDERAL EXPRESS | FEDERAL EXPRESS HON.<br>ROBERT D. DRAIN NEW<br>YORK CITYNY 10004<br>722538223291           | L A SALCEDO<br>5.37  |
| 12/19/06           | FEDERAL EXPRESS | FEDERAL EXPRESS<br>KENNETH ZIMAN NEW<br>YORK CITYNY 10017<br>722538223306                  | L A SALCEDO<br>19.93 |
| 12/20/06           | FEDERAL EXPRESS | FEDERAL EXPRESS<br>THOMAS E LAURIA<br>MIAMIFL 33131<br>859652790542                        | L A SALCEDO<br>7.58  |
| 12/20/06           | FEDERAL EXPRESS | FEDERAL EXPRESS JOHN<br>WM BUTLER JR<br>CHICAGOIL 60606<br>859652790553                    | L A SALCEDO<br>7.25  |
| 12/20/06           | FEDERAL EXPRESS | FEDERAL EXPRESS<br>JAMES E TILL LOS<br>ANGELESCA 90017<br>859652790564                     | L A SALCEDO<br>8.14  |
| 12/20/06           | FEDERAL EXPRESS | FEDERAL EXPRESS MR<br>DAVID S COHEN<br>WASHINGTON DC 20006<br>859652793574                 | J L BENGELS<br>6.25  |
| 12/28/06           | FEDERAL EXPRESS | FEDERAL EXPRESS<br>ROBERT J. STARK NEW<br>YORK CITYNY 10036<br>924591066048                | L A SALCEDO<br>5.37  |
| 12/28/06           | FEDERAL EXPRESS | FEDERAL EXPRESS<br>LONIE A. HASSEL<br>WASHINGTON DC 20006<br>924591065637                  | L A SALCEDO<br>6.25  |
| 12/28/06           | FEDERAL EXPRESS | FEDERAL EXPRESS<br>VALERIE VENABLE<br>HUNTERSVILLE NC 28078<br>924591065648                | L A SALCEDO<br>7.03  |
| 12/28/06           | FEDERAL EXPRESS | FEDERAL EXPRESS<br>CARRIE L. SCHIFF /<br>TERRY ZALE<br>BROOMFIELD CO 80021<br>924591065659 | L A SALCEDO<br>7.81  |
| 12/28/06           | FEDERAL EXPRESS | FEDERAL EXPRESS<br>BRUCE SIMON NEW<br>YORK CITYNY 10036<br>924591065660                    | L A SALCEDO<br>5.37  |
| 12/28/06           | FEDERAL EXPRESS | FEDERAL EXPRESS<br>DONALD BERSTEIN NEW<br>YORK CITYNY 10017<br>924591065670                | L A SALCEDO<br>5.37  |
| 12/28/06           | FEDERAL EXPRESS | FEDERAL EXPRESS<br>MICHAEL NEFKENS<br>TROY MI 48098<br>924591065681                        | L A SALCEDO<br>7.03  |
| 12/28/06           | FEDERAL EXPRESS | FEDERAL EXPRESS SEAN<br>CORCORAN TROY MI<br>48098 924591065692                             | L A SALCEDO<br>7.03  |
| 12/28/06           | FEDERAL EXPRESS | FEDERAL EXPRESS<br>STEVEN J. REISMAN NEW<br>YORK NY 10178<br>924591065707                  | L A SALCEDO<br>5.37  |
| 12/28/06           | FEDERAL EXPRESS | FEDERAL EXPRESS BILL<br>DERROUGH NEW YORK<br>CITYNY 10022<br>924591065730                  | L A SALCEDO<br>5.37  |
| 12/28/06           | FEDERAL EXPRESS | FEDERAL EXPRESS<br>GREGORY BRAY LOS<br>ANGELESCA 90017<br>924591065740                     | L A SALCEDO<br>8.14  |
| 12/28/06           | FEDERAL EXPRESS | FEDERAL EXPRESS<br>ROBERT W.DREMLUCK<br>NEW YORK CITYNY 10020                              | L A SALCEDO<br>6.26  |

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| 12/28/06 | FEDERAL EXPRESS | 924591065751<br>FEDERAL EXPRESS<br>KENNETH ZIMAN NEW<br>YORK CITYNY 10017                       | L A SALCEDO | 6.26  |
| 12/28/06 | FEDERAL EXPRESS | 924591065762<br>FEDERAL EXPRESS<br>INSOLVENCY DEPT<br>DETROITMI 48226                           | L A SALCEDO | 7.03  |
| 12/28/06 | FEDERAL EXPRESS | 924591065773<br>FEDERAL EXPRESS<br>STEPHEN H. GROSS NEW<br>YORK NY 10169                        | L A SALCEDO | 16.37 |
| 12/28/06 | FEDERAL EXPRESS | 924591065784<br>FEDERAL EXPRESS<br>RICHARD LEE<br>CHAMBERS 111 AUSTIN<br>TX 78735 924591065795  | L A SALCEDO | 7.81  |
| 12/28/06 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>RANDALL S. EISENBERG<br>NEW YORK CITYNY 10036                                | L A SALCEDO | 5.37  |
| 12/28/06 | FEDERAL EXPRESS | 924591065800<br>FEDERAL EXPRESS Robert<br>E. Weiss Esq. / Frank L<br>DETROITMI 48226            | L A SALCEDO | 7.03  |
| 12/28/06 | FEDERAL EXPRESS | 924591065810<br>FEDERAL EXPRESS<br>JEFFREY COHEN<br>WASHINGTON DC 20005                         | L A SALCEDO | 6.25  |
| 12/28/06 | FEDERAL EXPRESS | 924591065821<br>FEDERAL EXPRESS TOM<br>A JERMAN WASHINGTON<br>DC 20006 924591065832             | L A SALCEDO | 6.25  |
| 12/28/06 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>JOSEPH T. MOLDOVAN<br>ESQ. NEW YORK CITYNY<br>10022 924591065843             | L A SALCEDO | 5.37  |
| 12/28/06 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>PATRICK HEALY, DANIEL<br>FISHER NEW YORK<br>CITYNY 10017                     | L A SALCEDO | 5.37  |
| 12/28/06 | FEDERAL EXPRESS | 924591065854<br>FEDERAL EXPRESS<br>JAMES LE LOS<br>ANGELESCA 90066                              | L A SALCEDO | 8.14  |
| 12/28/06 | FEDERAL EXPRESS | 924591065865<br>FEDERAL EXPRESS LEON<br>SZLEZINGER NEW YORK<br>CITYNY 10017                     | L A SALCEDO | 5.37  |
| 12/28/06 | FEDERAL EXPRESS | 924591065876<br>FEDERAL EXPRESS<br>DAVID D.<br>CLEARY/MOHSIN N.<br>KHAM CHICAGOIL 60606         | L A SALCEDO | 7.25  |
| 12/28/06 | FEDERAL EXPRESS | 924591065887<br>FEDERAL EXPRESS<br>VILMA FRANCIS NEW<br>YORK CITYNY 10017                       | L A SALCEDO | 5.37  |
| 12/28/06 | FEDERAL EXPRESS | 924591065898<br>FEDERAL EXPRESS<br>THOMAS MOERS MAYER<br>NEW YORK CITYNY 10036                  | L A SALCEDO | 5.37  |
| 12/28/06 | FEDERAL EXPRESS | 924591065902<br>FEDERAL EXPRESS<br>Internal Revenue Service<br>NEW YORK CITYNY 10007            | L A SALCEDO | 5.37  |
| 12/28/06 | FEDERAL EXPRESS | 924591065913<br>FEDERAL EXPRESS<br>CONFERENCE BOARD<br>CHAIRMAN DAYTON OH<br>45439 924591065924 | L A SALCEDO | 7.03  |
| 12/28/06 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>THOMAS F MAHER NEW<br>YORK CITYNY 10017                                      | L A SALCEDO | 5.37  |
|          |                 | 924591065935  |             |       |

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| 12/28/06 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>DOUGLAS P. BARTNER<br>NEW YORK CITYNY 10022<br>924591065946                | L A SALCEDO | 5.37 |
| 12/28/06 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>MICHAEL P. KESSLER,<br>ESQ. NEW YORK CITYNY<br>10153 924591065957          | L A SALCEDO | 5.37 |
| 12/28/06 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>SANDRA A. RIEMER NEW<br>YORK CITYNY 10103<br>924591065968                  | L A SALCEDO | 5.37 |
| 12/28/06 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>Attorney General Eliot<br>Spitzer NEW YORK<br>CITYNY 10271<br>924591065979 | L A SALCEDO | 5.37 |
| 12/28/06 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>ROBERT SIEGEL LOS<br>ANGELESCA 90071<br>924591065980                       | L A SALCEDO | 8.14 |
| 12/28/06 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>RALPH L. LANDY<br>WASHINGTON DC 20005<br>924591065990                      | L A SALCEDO | 6.25 |
| 12/28/06 | FEDERAL EXPRESS | FEDERAL EXPRESS HON.<br>ROBERT D. DRAIN NEW<br>YORK CITYNY 10004<br>924591066004              | L A SALCEDO | 5.37 |
| 12/28/06 | FEDERAL EXPRESS | FEDERAL EXPRESS BRAD<br>ERIC SCHELER NEW<br>YORK CITYNY 10004<br>924591066015                 | L A SALCEDO | 5.37 |
| 12/28/06 | FEDERAL EXPRESS | FEDERAL EXPRESS PAUL<br>W. ANDERSON SAN JOSE<br>CA 95131 924591066026                         | L A SALCEDO | 8.14 |
| 12/28/06 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>MARYANN BERETON<br>MORRISTOWN NJ 07960<br>924591066037                     | L A SALCEDO | 5.37 |
| 12/28/06 | FEDERAL EXPRESS | FEDERAL EXPRESS J.<br>BRIAN McTIGUE<br>WASHINGTON DC 20015<br>924591066059                    | L A SALCEDO | 6.25 |
| 12/28/06 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>DANIEL D. DOYLE/N<br>FRANKE ST. LOUISMO<br>63105 924591066060              | L A SALCEDO | 7.25 |
| 12/28/06 | FEDERAL EXPRESS | FEDERAL EXPRESS Mark<br>Schonfeld, Regional Dir<br>NEW YORK NY 10281<br>924591066070          | L A SALCEDO | 5.37 |
| 12/28/06 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>MICHAEL D. WARNER<br>FORT WORTH TX 76102<br>924591066081                   | L A SALCEDO | 7.58 |
| 12/28/06 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>STEVEN M. CIMALORE<br>WILMINGTON DE 19890<br>924591066092                  | L A SALCEDO | 5.37 |
| 12/28/06 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>KAYALYN A. MARAFIOTI<br>/ THOMAS NEW YORK<br>CITYNY 10036<br>924591066107  | L A SALCEDO | 5.37 |
| 12/28/06 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>ALBERT TOGUT NEW<br>YORK CITYNY 10119<br>924591066118                      | L A SALCEDO | 5.37 |
| 12/28/06 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>ALICIA M LEONARD NEW<br>YORK CITYNY 10004<br>924591066129                  | L A SALCEDO | 5.37 |
| 12/28/06 | FEDERAL EXPRESS | FEDERAL EXPRESS   | L A SALCEDO | 5.37 |

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|----------|-----------------|---|-------------|------|
|          |                 | CHESTER B. SALOMAN<br>NEW YORK CITYNY 10022<br>924591066130                             |             |      |
| 12/28/06 | FEDERAL EXPRESS | FEDERAL EXPRESS John<br>Wm. Butler/JOHN K.LYONS<br>CHICAGOIL 60606<br>924591066140      | L A SALCEDO | 7.25 |
| 12/28/06 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>DAVID L RESNICK NEW<br>YORK CITYNY 10020<br>924591066151             | L A SALCEDO | 5.37 |
| 12/29/06 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>DAVID SHERBIN TROY<br>MI 48098 924591066276                          | L A SALCEDO | 7.03 |
| 12/29/06 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>KENNETH ZIMAN NEW<br>YORK CITYNY 10017<br>924591066287               | L A SALCEDO | 5.37 |
| 12/29/06 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>DONALD BERSTEIN NEW<br>YORK CITYNY 10017<br>924591066298             | L A SALCEDO | 5.37 |
| 12/29/06 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>ALICIA M. LEONARD<br>NEW YORK CITYNY 10004<br>924591066368           | L A SALCEDO | 5.37 |
| 12/29/06 | FEDERAL EXPRESS | FEDERAL EXPRESS John<br>Wm. Butler/JOHN K.LYONS<br>CHICAGOIL 60606<br>924591066379      | L A SALCEDO | 7.25 |
| 12/29/06 | FEDERAL EXPRESS | FEDERAL EXPRESS BRAD<br>ERIC SCHELER NEW<br>YORK CITYNY 10004<br>924591066380           | L A SALCEDO | 5.37 |
| 12/29/06 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>SUSAN TREVEJO<br>HADDONFIELDNJ 08033<br>924591066390                 | L A SALCEDO | 5.37 |
| 01/04/07 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>BONNIE STEINGART NEW<br>YORK CITYNY 10004<br>924591066563            | L A SALCEDO | 5.58 |
| 01/04/07 | FEDERAL EXPRESS | FEDERAL EXPRESS SEAN<br>CORCORAN TROY MI<br>48098 924591066574                          | L A SALCEDO | 7.12 |
| 01/04/07 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>KENNETH ZIMAN NEW<br>YORK CITYNY 10017<br>924591066585               | L A SALCEDO | 6.29 |
| 01/04/07 | FEDERAL EXPRESS | FEDERAL EXPRESS HON.<br>ROBERT DRAIN NEW<br>YORK CITYNY 10004<br>924591066596           | L A SALCEDO | 5.58 |
| 01/04/07 | FEDERAL EXPRESS | FEDERAL EXPRESS John<br>Wm. Butler/JOHN K.LYONS<br>CHICAGOIL 60606<br>924591066600      | L A SALCEDO | 7.50 |
| 01/04/07 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>DONALD BERSTEIN NEW<br>YORK CITYNY 10017<br>924591066622             | L A SALCEDO | 5.58 |
| 01/04/07 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>ALICIA M LEONARD NEW<br>YORK CITYNY 10004<br>924591066611            | L A SALCEDO | 5.58 |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>VILMA FRANCIS NEW<br>YORK CITYNY 10017<br>924591067125               | L A SALCEDO | 5.58 |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>HONORABLE ROBERT D<br>DRAIN NEW YORK<br>CITYNY 10004<br>858126866500 | L A SALCEDO | 5.58 |

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| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>W. ANDERSON SAN JOSE<br>CA 95131 924591066828                             | L A SALCEDO | 8.54 |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS BRAD<br>ERIC SCHELER NEW<br>YORK CITYNY 10004<br>924591066839                | L A SALCEDO | 5.58 |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>MARYANN BERETON<br>MORRISTOWN NJ 07960<br>924591066840                    | L A SALCEDO | 5.58 |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>ROBERT J. STARK NEW<br>YORK CITYNY 10036<br>924591066850                  | L A SALCEDO | 5.58 |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS J.<br>BRIAN McTIGUE<br>WASHINGTON DC 20015<br>924591066861                   | L A SALCEDO | 6.49 |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>DANIEL D. DOYLE/N<br>FRANKE ST. LOUISMO<br>63105 924591066872             | L A SALCEDO | 7.50 |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS Mark<br>Schonfeld, Regional Dir<br>NEW YORK NY 10281<br>924591066883         | L A SALCEDO | 5.58 |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>MICHAEL D. WARNER<br>FORT WORTH TX 76102<br>924591066894                  | L A SALCEDO | 7.91 |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>STEVEN M. CIMALORE<br>WILMINGTON DE 19890<br>924591066909                 | L A SALCEDO | 5.58 |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>KAYALYN A. MARAFIOTI<br>/ THOMAS NEW YORK<br>CITYNY 10036<br>924591066910 | L A SALCEDO | 5.58 |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>ALBERT TOGUT NEW<br>YORK CITYNY 10119<br>924591066920                     | L A SALCEDO | 5.58 |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>ALICIA M LEONARD NEW<br>YORK CITYNY 10004<br>924591066931                 | L A SALCEDO | 5.58 |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>CHESTER B. SALOMAN<br>NEW YORK CITYNY 10022<br>924591066942               | L A SALCEDO | 5.58 |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS John<br>Wm. Butler/JOHN K.LYONS<br>CHICAGOIL 60606<br>924591066953           | L A SALCEDO | 7.50 |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>DAVID L. RESNICK NEW<br>YORK CITYNY 10020<br>924591066964                 | L A SALCEDO | 5.58 |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>ROBERT W.DREMLUCK<br>NEW YORK CITYNY 10020<br>924591066975                | L A SALCEDO | 5.58 |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>KENNETH ZIMAN NEW<br>YORK CITYNY 10017<br>924591066986                    | L A SALCEDO | 5.58 |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>DOUGLAS P. BARTNER<br>NEW YORK CITYNY 10022<br>924591066997               | L A SALCEDO | 5.58 |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>MICHAEL P. KESSLER,   | L A SALCEDO | 5.58 |

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| 01/09/07 | FEDERAL EXPRESS | ESQ. NEW YORK CITYNY<br>10153 924591067000<br>FEDERAL EXPRESS<br>SANDRA A. RIEMER NEW<br>YORK CITYNY 10103<br>924591067011 | L A SALCEDO | 5.58 |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>Attorney General Eliot<br>Spitzer NEW YORK<br>CITYNY 10271<br>924591067022                              | L A SALCEDO | 5.58 |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>ROBERT SIEGEL LOS<br>ANGELESCA 90071<br>924591067033  | L A SALCEDO | 8.54 |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>RALPH LANDY<br>WASHINGTON DC 20005<br>924591067044  | L A SALCEDO | 6.49 |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>JEFFREY COHEN<br>WASHINGTON DC 20005<br>924591067055  | L A SALCEDO | 6.49 |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS TOM<br>A. JERMAN, RACHEL<br>JANGER WASHINGTON<br>DC 20006 924591067066                                     | L A SALCEDO | 6.49 |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>JOSEPH T. MOLDOVAN<br>ESQ. NEW YORK CITYNY<br>10022 924591067077  | L A SALCEDO | 5.58 |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>PATRICK J. HEALY,<br>DANIEL FISHE NEW<br>YORK CITYNY 10017<br>924591067088                              | L A SALCEDO | 5.58 |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>JAMES LE LOS<br>ANGELESCA 90066<br>924591067099   | L A SALCEDO | 8.54 |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS LEON<br>SZLEZINGER NEW YORK<br>CITYNY 10017<br>924591067103  | L A SALCEDO | 5.58 |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>DAVID D.<br>CLEARY/MOHSIN N.<br>KHAM CHICAGOIL 60606<br>924591067114                                    | L A SALCEDO | 7.50 |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>THOMAS MOERS MAYER<br>NEW YORK CITYNY 10036<br>924591067136   | L A SALCEDO | 5.58 |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>Internal Revenue Service<br>NEW YORK CITYNY 10007<br>924591067147                                       | L A SALCEDO | 5.58 |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>Conference Board Chairman<br>DAYTON OH 45439<br>924591067158  | L A SALCEDO | 7.12 |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>GIANNI RUSSELLO NEW<br>YORK CITYNY 10017<br>924591067169  | L A SALCEDO | 5.58 |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS BILL<br>DERROUGH NEW YORK<br>CITYNY 10022<br>924591067170  | L A SALCEDO | 5.58 |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS<br>ATTN: INSOLVENCY<br>DEPARTMENT<br>DETROITMI 48226<br>924591067180                                       | L A SALCEDO | 7.12 |

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| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS L A SALCEDO<br>STEPHEN H. GROSS NEW<br>YORK NY 10165<br>924591067191                   | 16.58 |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS L A SALCEDO<br>RICHARD LEE<br>CHAMBERS 111 AUSTIN<br>TX 78735 924591067206             | 8.29  |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS L A SALCEDO<br>VALERIE VENABLE<br>HUNTERSVILLE NC 28078<br>924591067217                | 7.12  |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS L A SALCEDO<br>LONIE A. HASSEL<br>WASHINGTON DC 20006<br>924591067228                  | 6.49  |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS Robert L A SALCEDO<br>B. Weiss Esq. / Frank L<br>DETROIT MI 48226<br>924591067239      | 7.12  |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS L A SALCEDO<br>RANDALL S. EISENBERG<br>NEW YORK CITY NY 10036<br>924591067240          | 5.58  |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS L A SALCEDO<br>CARRIE L. SCHIFF /<br>TERRY ZALE<br>BROOMFIELD CO 80021<br>924591067250 | 8.29  |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS L A SALCEDO<br>BRUCE SIMON NEW<br>YORK CITY NY 10036<br>924591067261                   | 5.58  |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS L A SALCEDO<br>DONALD BERNSTEIN<br>NEW YORK CITY NY 10017<br>924591067272              | 5.58  |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS L A SALCEDO<br>MICHAEL NEFKENS<br>TROY MI 48098<br>924591067283                        | 7.12  |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS SEAN L A SALCEDO<br>CORCORAN TROY MI<br>48098 924591067294                             | 7.12  |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS L A SALCEDO<br>STEVEN J. REISMAN NEW<br>YORK NY 10178<br>924591067309                  | 5.58  |
| 01/09/07 | FEDERAL EXPRESS | FEDERAL EXPRESS L A SALCEDO<br>GREGORY BRAY LOS<br>ANGELES CA 90017<br>924591067310                    | 8.54  |
| 01/10/07 | FEDERAL EXPRESS | FEDERAL EXPRESS SEAN L A SALCEDO<br>CORCORAN TROY MI<br>48098 924591067445                             | 7.12  |
| 01/10/07 | FEDERAL EXPRESS | FEDERAL EXPRESS L A SALCEDO<br>KENNETH ZIMAN NEW<br>YORK CITY NY 10017<br>924591067456                 | 5.58  |
| 01/10/07 | FEDERAL EXPRESS | FEDERAL EXPRESS John L A SALCEDO<br>Wm. Butler/JOHN K. LYONS<br>CHICAGO IL 60606<br>924591067467       | 7.50  |
| 01/10/07 | FEDERAL EXPRESS | FEDERAL EXPRESS BRAD L A SALCEDO<br>ERIC SCHELER NEW<br>YORK CITY NY 10004<br>924591067478             | 5.58  |
| 01/10/07 | FEDERAL EXPRESS | FEDERAL EXPRESS L A SALCEDO<br>DONALD BERNSTEIN<br>NEW YORK CITY NY 10017<br>924591067489              | 5.58  |
| 01/10/07 | FEDERAL EXPRESS | FEDERAL EXPRESS L A SALCEDO<br>ALICIA M LEONARD NEW<br>YORK CITY NY 10004                              | 5.58  |

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|          |                           | ** TOTAL FEDERAL EXPRESS   |                    |                               | 835.36  |
| 12/02/06 | LEXIS NEXIS               | LEXIS NEXIS Search--<br>12/02/06                                 | J H SPERLING       |                               | 426.20  |
| 12/07/06 | LEXIS NEXIS               | LEXIS NEXIS Search--<br>12/07/06                                 | M I EYDELMAN       |                               | 208.80  |
| 12/21/06 | LEXIS NEXIS               | LEXIS NEXIS Search--<br>12/21/06                                 | M I EYDELMAN       |                               | 167.63  |
| 12/22/06 | LEXIS NEXIS               | LEXIS NEXIS Search--<br>12/22/06                                 | M I EYDELMAN       |                               | 252.23  |
| 01/02/07 | LEXIS NEXIS               | LEXIS NEXIS Search--<br>01/02/07                                 | C A BURGAUD        |                               | 98.10   |
| 01/24/07 | LEXIS NEXIS               | LEXIS NEXIS Search--<br>01/24/07                                 | M C FRANEK         |                               | 60.30   |
| 01/25/07 | LEXIS NEXIS               | LEXIS NEXIS Search--<br>01/25/07                                 | C A BURGAUD        |                               | 106.20  |
|          |                           | ** TOTAL LEXIS NEXIS   |                    |                               | 1319.46 |
| 12/07/06 | WESTLAW (WEST PUBLISHING) | WESTLAW (WEST PUBLISHING) Search--<br>12/07/06                   | A K EASON WHEATLEY |                               | 129.02  |
| 01/02/07 | WESTLAW (WEST PUBLISHING) | WESTLAW (WEST PUBLISHING) Search--<br>01/02/07                   | E RUIZ             |                               | 97.65   |
| 01/07/07 | WESTLAW (WEST PUBLISHING) | WESTLAW (WEST PUBLISHING) Search--<br>01/07/07                   | E RUIZ             |                               | 312.47  |
| 01/07/07 | WESTLAW (WEST PUBLISHING) | WESTLAW (WEST PUBLISHING) Search--<br>01/07/07                   | M C FRANEK         |                               | 625.40  |
| 01/08/07 | WESTLAW (WEST PUBLISHING) | WESTLAW (WEST PUBLISHING) Search--<br>01/08/07                   | M RIELA            |                               | 321.30  |
| 01/08/07 | WESTLAW (WEST PUBLISHING) | WESTLAW (WEST PUBLISHING) Search--<br>01/08/07                   | E RUIZ             |                               | 729.07  |
| 01/08/07 | WESTLAW (WEST PUBLISHING) | WESTLAW (WEST PUBLISHING) Search--<br>01/08/07                   | L K GINNS          |                               | 118.35  |
| 01/16/07 | WESTLAW (WEST PUBLISHING) | WESTLAW (WEST PUBLISHING) Search--<br>01/16/07                   | M RIELA            |                               | 152.10  |
| 01/18/07 | WESTLAW (WEST PUBLISHING) | WESTLAW (WEST PUBLISHING) Search--<br>01/18/07                   | M RIELA            |                               | 145.35  |
|          |                           | ** TOTAL WESTLAW (WEST PUBLISHIN                                 |                    |                               | 2630.71 |
| 01/05/07 | PHOTOCOPYING              | PHOTOCOPYING - - COMPLETE DOCUMENT SOURCE INC. 01/05/2007        | PV ALMEIDA         | COMPLETE DOCUMENT SOURCE INC. | 81.48   |
| 01/22/07 | PHOTOCOPYING              | PHOTOCOPYING - - NATIONWIDE RESEARCH AND --- 12/07/06            | L A SALCEDO        | NATIONWIDE RESEARCH AND       | 367.30  |
|          |                           | ** TOTAL PHOTOCOPYING  |                    |                               | 448.78  |
| 11/16/06 | TELEPHONE                 | TELEPHONE - - AT&T TELECONFERENCE SERVICES M. SEIDER 11/16/06    | M A SEIDER         | AT&T TELECONFERENCE SERVICES  | 24.40   |
| 11/20/06 | TELEPHONE                 | TELEPHONE - - AT&T TELECONFERENCE SERVICES R. ROSENBERG 11/20/06 | R J ROSENBERG      | AT&T TELECONFERENCE SERVICES  | 2.29    |
| 11/27/06 | TELEPHONE                 | TELEPHONE - - AT&T TELECONFERENCE SERVICES M.                    | M A SEIDER         | AT&T TELECONFERENCE SERVICES  | 3.11    |

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| 01/05/07 | TELEPHONE                          | SEIDER 11/27/06<br>TELEPHONE --<br>DERAVENTURES, INC.<br>01/05/2007                                      | L A SALCEDO   | DERAVENTURES,<br>INC.             | 16,851.71  |
| 01/05/07 | TELEPHONE                          | Reversal from Cancelled<br>Voucher 1865947   | L A SALCEDO   | DERAVENTURES,<br>INC.             | -16,851.71 |
| 01/05/07 | TELEPHONE                          | TELEPHONE --<br>DERAVENTURES, INC.<br>01/05/2007   | L A SALCEDO   | DERAVENTURES,<br>INC.             | 5,103.75   |
|          |                                    | ** TOTAL TELEPHONE   |               |                                   | 5,133.55   |
| 01/29/07 | DOCUMENT COPIES                    | DOCUMENT COPIES --<br>PACER SERVICE CENTER<br>01/08/07   | L A SALCEDO   | PACER SERVICE<br>CENTER           | 931.22     |
| 01/29/07 | DOCUMENT COPIES                    | DOCUMENT COPIES --<br>PACER SERVICE CENTER<br>01/08/07   | H P BAER, JR  | PACER SERVICE<br>CENTER           | 961.68     |
| 01/29/07 | DOCUMENT COPIES                    | DOCUMENT COPIES --<br>PACER SERVICE CENTER<br>01/08/07   | H P BAER, JR  | PACER SERVICE<br>CENTER           | 10.64      |
|          |                                    | ** TOTAL DOCUMENT<br>COPIES  |               |                                   | 1903.54    |
| 01/19/07 | DEPOSITION                         | DEPOSITION -- TSG<br>REPORTING, INC.<br>01/19/2007   | B G CONNELLY  | TSG REPORTING,<br>INC.            | 2,261.70   |
|          |                                    | ** TOTAL DEPOSITION  |               |                                   | 2,261.7    |
| 12/19/06 | WITNESS FEES                       | Reversal from Void Check<br>Number: 622760 Bank ID:<br>06b Voucher ID: 1849755<br>Vendor: LENARD TESSLER | M C FRANEK    | LENARD TESSLER                    | -45.00     |
|          |                                    | ** TOTAL WITNESS FEES  |               |                                   | -45        |
| 01/22/07 | OUTSIDE SERVICES<br>(NON-ATTORNEY) | OUTSIDE SERVICES<br>(NON-ATTORNEY) --<br>DERAVENTURES, INC. ---<br>12/05/06                              | R J ROSENBERG | DERAVENTURES,<br>INC.             | 10,694.00  |
|          |                                    | ** TOTAL OUTSIDE<br>SERVICES (NON-A  |               |                                   | 10,694     |
| 12/18/06 | TRANSCRIPTS                        | TRANSCRIPTS -- TSG<br>REPORTING, INC.<br>12/18/2006  | H P BAER, JR  | TSG REPORTING,<br>INC.            | 1,178.35   |
| 12/18/06 | TRANSCRIPTS                        | TRANSCRIPTS -- TSG<br>REPORTING, INC.<br>12/18/2006  | H P BAER, JR  | TSG REPORTING,<br>INC.            | 1,192.75   |
| 01/14/07 | TRANSCRIPTS                        | TRANSCRIPTS -- TSG<br>REPORTING, INC.<br>01/14/2007  | B G CONNELLY  | TSG REPORTING,<br>INC.            | 4,484.00   |
| 01/14/07 | TRANSCRIPTS                        | TRANSCRIPTS -- TSG<br>REPORTING, INC.<br>01/14/2007  | B G CONNELLY  | TSG REPORTING,<br>INC.            | 3,351.25   |
| 01/19/07 | TRANSCRIPTS                        | TRANSCRIPTS -- TSG<br>REPORTING, INC.<br>01/19/2007  | B G CONNELLY  | TSG REPORTING,<br>INC.            | 721.00     |
| 01/19/07 | TRANSCRIPTS                        | TRANSCRIPTS -- TSG<br>REPORTING, INC.<br>01/19/2007  | M C FRANEK    | TSG REPORTING,<br>INC.            | 848.60     |
|          |                                    | ** TOTAL TRANSCRIPTS   |               |                                   | 11,775.95  |
| 01/08/07 | MEALS - LOCAL                      | MEALS - LOCAL --<br>LATHAM & WATKINS<br>PETTY CASH 1/4/07  | M I EYDELMAN  | LATHAM &<br>WATKINS PETTY<br>CASH | 25.00      |
| 01/08/07 | MEALS - LOCAL                      | MEALS - LOCAL --<br>LATHAM & WATKINS<br>PETTY CASH ON 12/30/06   | L K GINNS     | LATHAM &<br>WATKINS PETTY<br>CASH | 5.00       |
| 01/08/07 | MEALS - LOCAL                      | MEALS - LOCAL --   | J W WEISS     | LATHAM &                          | 24.00      |

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| 01/10/07 | MEALS - LOCAL                       | LATHAM & WATKINS<br>PETTY CASH ON 1/4/07<br>MEALS - LOCAL - -<br>LATHAM & WATKINS<br>PETTY CASH ON 12/15/06 | J W WEISS    | WATKINS PETTY<br>CASH<br>LATHAM &<br>WATKINS PETTY<br>CASH | 20.00    |
| 01/11/07 | MEALS - LOCAL                       | MEALS - LOCAL - -<br>LATHAM & WATKINS<br>PETTY CASH ON 1/11/07  | J W WEISS    | LATHAM &<br>WATKINS PETTY<br>CASH                          | 28.00    |
| 01/12/07 | MEALS - LOCAL                       | MEALS - LOCAL - -<br>BERKELEY CATERERS,<br>INC. ON 12/15/06   | M A SEIDER   | BERKELEY<br>CATERERS, INC.                                 | 1,314.32 |
| 01/17/07 | MEALS - LOCAL                       | MEALS - LOCAL - -<br>LATHAM & WATKINS<br>PETTY CASH ON 1/12/07  | J M GORMAN   | LATHAM &<br>WATKINS PETTY<br>CASH                          | 8.34     |
| 01/17/07 | MEALS - LOCAL                       | MEALS - LOCAL - -<br>LATHAM & WATKINS<br>PETTY CASH ON 1/15/07  | M I EYDELMAN | LATHAM &<br>WATKINS PETTY<br>CASH                          | 21.78    |
| 01/23/07 | MEALS - LOCAL                       | MEALS - LOCAL - -<br>LATHAM & WATKINS<br>PETTY CASH ON 1/10/07  | J W WEISS    | LATHAM &<br>WATKINS PETTY<br>CASH                          | 22.00    |
| 01/30/07 | MEALS - LOCAL                       | MEALS - LOCAL - -<br>LATHAM & WATKINS<br>PETTY CASH ON 1/26/07  | J W WEISS    | LATHAM &<br>WATKINS PETTY<br>CASH                          | 20.00    |
| 01/31/07 | MEALS - LOCAL                       | MEALS - LOCAL - -<br>LATHAM & WATKINS<br>PETTY CASH ON 1/30/07  | J W WEISS    | LATHAM &<br>WATKINS PETTY<br>CASH                          | 20.00    |
| 01/31/07 | MEALS - LOCAL                       | MEALS - LOCAL - -<br>LATHAM & WATKINS<br>PETTY CASH ON 1/30/07  | J W WEISS    | LATHAM &<br>WATKINS PETTY<br>CASH                          | 20.00    |
|          |                                     | ** TOTAL MEALS -<br>LOCAL   |              |  | 1,528.44 |
| 11/08/06 | GROUND<br>TRANSPORTATION<br>- LOCAL | GROUND<br>TRANSPORTATION -<br>LOCAL - - ELITE<br>LIMOUSINE PLUS INC. J.<br>FURST11/8/06                     | J FURST III  | ELITE LIMOUSINE<br>PLUS INC.                               | 46.37    |
| 11/09/06 | GROUND<br>TRANSPORTATION<br>- LOCAL | GROUND<br>TRANSPORTATION -<br>LOCAL - - VITAL<br>TRANSPORTATION INC.<br>L. SALCEDO11/9/06                   | L A SALCEDO  | VITAL<br>TRANSPORTATION<br>INC.                            | 94.86    |
| 11/10/06 | GROUND<br>TRANSPORTATION<br>- LOCAL | GROUND<br>TRANSPORTATION -<br>LOCAL - - VITAL<br>TRANSPORTATION INC.<br>S. DUBE 11/10/06                    | GRACE SHEHA  | VITAL<br>TRANSPORTATION<br>INC.                            | 44.37    |
| 11/13/06 | GROUND<br>TRANSPORTATION<br>- LOCAL | GROUND<br>TRANSPORTATION -<br>LOCAL - - ELITE<br>LIMOUSINE PLUS INC. J.<br>FURST11/13/06                    | J FURST III  | ELITE LIMOUSINE<br>PLUS INC.                               | 41.78    |
| 11/27/06 | GROUND<br>TRANSPORTATION<br>- LOCAL | GROUND<br>TRANSPORTATION -<br>LOCAL - - ELITE<br>LIMOUSINE PLUS INC. J.<br>FURST 11/27/06                   | J FURST III  | ELITE LIMOUSINE<br>PLUS INC.                               | 41.78    |
| 12/04/06 | GROUND<br>TRANSPORTATION<br>- LOCAL | GROUND<br>TRANSPORTATION -<br>LOCAL - - ELITE<br>LIMOUSINE PLUS INC. J.<br>FURST 12/4/06                    | J FURST III  | ELITE LIMOUSINE<br>PLUS INC.                               | 41.78    |
| 12/07/06 | GROUND<br>TRANSPORTATION<br>- LOCAL | GROUND<br>TRANSPORTATION -<br>LOCAL - - VITAL<br>TRANSPORTATION INC.<br>L. SALCEDO12/7/06                   | L A SALCEDO  | VITAL<br>TRANSPORTATION<br>INC.                            | 94.86    |
| 12/12/06 | GROUND<br>TRANSPORTATION<br>- LOCAL | GROUND<br>TRANSPORTATION -<br>LOCAL - - VITAL<br>TRANSPORTATION INC.<br>L. SALCEDO 12/12/06                 | L A SALCEDO  | VITAL<br>TRANSPORTATION<br>INC.                            | 94.86    |
| 12/20/06 | GROUND                              | GROUND  | M A SEIDER   | ODYSSEY  | 130.05   |

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|----------|-------------------------------------|--|--------------|---|--------|
|          | TRANSPORTATION<br>- LOCAL           | TRANSPORTATION<br>LOCAL - - ODYSSEY<br>TRANSPORTATION<br>GROUP THE COMPANY<br>CAR M.SEIDER 12/20/06              |              | TRANSPORTATION<br>GROUP THE<br>COMPANY CAR            |        |
| 01/03/07 | GROUND<br>TRANSPORTATION<br>- LOCAL | GROUND<br>TRANSPORTATION -<br>LOCAL - - LOTUS<br>PARTNERS  | B G CONNELLY | LOTUS PARTNERS  | 94.35  |
| 01/05/07 | GROUND<br>TRANSPORTATION<br>- LOCAL | GROUND<br>TRANSPORTATION -<br>LOCAL - - ODYSSEY<br>TRANSPORTATION<br>GROUP THE COMPANY<br>CAR M.FRANEK 1/5/07    | M C FRANEK   | ODYSSEY<br>TRANSPORTATION<br>GROUP THE<br>COMPANY CAR | 70.89  |
| 01/05/07 | GROUND<br>TRANSPORTATION<br>- LOCAL | GROUND<br>TRANSPORTATION -<br>LOCAL - - ODYSSEY<br>TRANSPORTATION<br>GROUP THE COMPANY<br>CAR B. CONNELLY 1/5/07 | B G CONNELLY | ODYSSEY<br>TRANSPORTATION<br>GROUP THE<br>COMPANY CAR | 97.41  |
| 01/07/07 | GROUND<br>TRANSPORTATION<br>- LOCAL | GROUND<br>TRANSPORTATION -<br>LOCAL - - LATHAM &<br>WATKINS PETTY CASH<br>ON 1/9/07                              | M I EYDELMAN | LATHAM &<br>WATKINS PETTY<br>CASH                     | 6.00   |
| 01/08/07 | GROUND<br>TRANSPORTATION<br>- LOCAL | GROUND<br>TRANSPORTATION -<br>LOCAL - - LATHAM &<br>WATKINS PETTY CASH<br>ON 1/4/07                              | C A BURGAUD  | LATHAM &<br>WATKINS PETTY<br>CASH                     | 8.00   |
| 01/08/07 | GROUND<br>TRANSPORTATION<br>- LOCAL | GROUND<br>TRANSPORTATION -<br>LOCAL - - LATHAM &<br>WATKINS PETTY CASH<br>ON 1/3-4/07                            | L K GINNS    | LATHAM &<br>WATKINS PETTY<br>CASH                     | 17.00  |
| 01/08/07 | GROUND<br>TRANSPORTATION<br>- LOCAL | GROUND<br>TRANSPORTATION -<br>LOCAL - - LATHAM &<br>WATKINS PETTY CASH<br>ON 1/3/07                              | C A BURGAUD  | LATHAM &<br>WATKINS PETTY<br>CASH                     | 8.00   |
| 01/08/07 | GROUND<br>TRANSPORTATION<br>- LOCAL | GROUND<br>TRANSPORTATION -<br>LOCAL - - LATHAM &<br>WATKINS PETTY CASH<br>ON 12/28/06                            | E RUIZ       | LATHAM &<br>WATKINS PETTY<br>CASH                     | 9.00   |
| 01/08/07 | GROUND<br>TRANSPORTATION<br>- LOCAL | GROUND<br>TRANSPORTATION -<br>LOCAL - - LATHAM &<br>WATKINS PETTY CASH<br>ON 12/29-30-31/06                      | L K GINNS    | LATHAM &<br>WATKINS PETTY<br>CASH                     | 30.00  |
| 01/08/07 | GROUND<br>TRANSPORTATION<br>- LOCAL | GROUND<br>TRANSPORTATION -<br>LOCAL - - LATHAM &<br>WATKINS PETTY CASH<br>ON 1/4/07                              | J W WEISS    | LATHAM &<br>WATKINS PETTY<br>CASH                     | 4.00   |
| 01/08/07 | GROUND<br>TRANSPORTATION<br>- LOCAL | GROUND<br>TRANSPORTATION -<br>LOCAL - - LATHAM &<br>WATKINS PETTY CASH<br>ON 1/5/07                              | C A BURGAUD  | LATHAM &<br>WATKINS PETTY<br>CASH                     | 8.00   |
| 01/08/07 | GROUND<br>TRANSPORTATION<br>- LOCAL | GROUND<br>TRANSPORTATION -<br>LOCAL - - LOTUS<br>PARTNERS  | J E BRANDT   | LOTUS PARTNERS  | 134.13 |
| 01/08/07 | GROUND<br>TRANSPORTATION<br>- LOCAL | GROUND<br>TRANSPORTATION -<br>LOCAL - - LATHAM &<br>WATKINS PETTY CASH<br>ON 1/6/07                              | C A BURGAUD  | LATHAM &<br>WATKINS PETTY<br>CASH                     | 8.00   |
| 01/08/07 | GROUND<br>TRANSPORTATION<br>- LOCAL | GROUND<br>TRANSPORTATION -<br>LOCAL - - LATHAM &<br>WATKINS PETTY CASH   | C A BURGAUD  | LATHAM &<br>WATKINS PETTY<br>CASH                     | 8.00   |

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|          |                                     |   |              |                                   |       |
|----------|-------------------------------------|---|--------------|-----------------------------------|-------|
| 01/08/07 | GROUND<br>TRANSPORTATION<br>- LOCAL | ON 1/8/07<br>GROUND<br>TRANSPORTATION -<br>LOCAL - - LATHAM &<br>WATKINS PETTY CASH     | L K GINNS    | LATHAM &<br>WATKINS PETTY<br>CASH | 25.00 |
| 01/09/07 | GROUND<br>TRANSPORTATION<br>- LOCAL | ON 1/5-7-8/07<br>GROUND<br>TRANSPORTATION -<br>LOCAL - - LATHAM &<br>WATKINS PETTY CASH | M C FRANEK   | LATHAM &<br>WATKINS PETTY<br>CASH | 14.10 |
| 01/09/07 | GROUND<br>TRANSPORTATION<br>- LOCAL | ON 1/9-5/07<br>GROUND<br>TRANSPORTATION -<br>LOCAL - - LATHAM &<br>WATKINS PETTY CASH   | C A BURGAUD  | LATHAM &<br>WATKINS PETTY<br>CASH | 8.00  |
| 01/11/07 | GROUND<br>TRANSPORTATION<br>- LOCAL | ON 1/9/07<br>GROUND<br>TRANSPORTATION -<br>LOCAL - - LATHAM &<br>WATKINS PETTY CASH     | L K GINNS    | LATHAM &<br>WATKINS PETTY<br>CASH | 9.00  |
| 01/11/07 | GROUND<br>TRANSPORTATION<br>- LOCAL | ON 1/9/07<br>GROUND<br>TRANSPORTATION -<br>LOCAL - - LATHAM &<br>WATKINS PETTY CASH     | J M GORMAN   | LATHAM &<br>WATKINS PETTY<br>CASH | 13.00 |
| 01/11/07 | GROUND<br>TRANSPORTATION<br>- LOCAL | ON 1/5/07<br>GROUND<br>TRANSPORTATION -<br>LOCAL - - LATHAM &<br>WATKINS PETTY CASH     | S CHALEN     | LATHAM &<br>WATKINS PETTY<br>CASH | 4.00  |
| 01/11/07 | GROUND<br>TRANSPORTATION<br>- LOCAL | ON 1/7/07<br>GROUND<br>TRANSPORTATION -<br>LOCAL - - ELITE<br>LIMOUSINE PLUS INC.       | J FURST III  | ELITE LIMOUSINE<br>PLUS INC.      | 46.37 |
| 01/11/07 | GROUND<br>TRANSPORTATION<br>- LOCAL | 10/31/06<br>GROUND<br>TRANSPORTATION -<br>LOCAL - - ELITE<br>LIMOUSINE PLUS INC.        | J FURST III  | ELITE LIMOUSINE<br>PLUS INC.      | 50.45 |
| 01/11/07 | GROUND<br>TRANSPORTATION<br>- LOCAL | 11/06/06<br>GROUND<br>TRANSPORTATION -<br>LOCAL - - ELITE<br>LIMOUSINE PLUS INC.        | J FURST III  | ELITE LIMOUSINE<br>PLUS INC.      | 41.78 |
| 01/12/07 | GROUND<br>TRANSPORTATION<br>- LOCAL | 11/09/06<br>GROUND<br>TRANSPORTATION -<br>LOCAL - - LATHAM &<br>WATKINS PETTY CASH      | L K GINNS    | LATHAM &<br>WATKINS PETTY<br>CASH | 9.00  |
| 01/12/07 | GROUND<br>TRANSPORTATION<br>- LOCAL | ON 1/6/07<br>GROUND<br>TRANSPORTATION -<br>LOCAL - - LATHAM &<br>WATKINS PETTY CASH     | S CHALEN     | LATHAM &<br>WATKINS PETTY<br>CASH | 4.00  |
| 01/12/07 | GROUND<br>TRANSPORTATION<br>- LOCAL | ON 1/12/07<br>GROUND<br>TRANSPORTATION -<br>LOCAL - - ELITE<br>LIMOUSINE PLUS INC.      | J FURST III  | ELITE LIMOUSINE<br>PLUS INC.      | 41.78 |
| 01/16/07 | GROUND<br>TRANSPORTATION<br>- LOCAL | 11/15/06<br>GROUND<br>TRANSPORTATION -<br>LOCAL - - LATHAM &<br>WATKINS PETTY CASH      | M C FRANEK   | LATHAM &<br>WATKINS PETTY<br>CASH | 32.00 |
| 01/16/07 | GROUND<br>TRANSPORTATION<br>- LOCAL | ON 1/11/07<br>GROUND<br>TRANSPORTATION -<br>LOCAL - - LATHAM &<br>WATKINS PETTY CASH    | J M GORMAN   | LATHAM &<br>WATKINS PETTY<br>CASH | 23.00 |
| 01/17/07 | GROUND<br>TRANSPORTATION<br>- LOCAL | ON 1/12/07<br>GROUND<br>TRANSPORTATION -<br>LOCAL - - LATHAM &                          | M I EYDELMAN | LATHAM &<br>WATKINS PETTY<br>CASH | 7.00  |

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|----------|-------------------------------------|--|--------------|-----------------------------------|-------|
| 01/18/07 | GROUND<br>TRANSPORTATION<br>- LOCAL | WATKINS PETTY CASH<br>ON 1/16/07<br>GROUND<br>TRANSPORTATION -<br>LOCAL - - LATHAM &<br>WATKINS PETTY CASH | M I EYDELMAN | LATHAM &<br>WATKINS PETTY<br>CASH | 6.00  |
| 01/18/07 | GROUND<br>TRANSPORTATION<br>- LOCAL | ON 1/17/07<br>GROUND<br>TRANSPORTATION -<br>LOCAL - - ELITE<br>LIMOUSINE PLUS INC.                         | J FURST III  | ELITE LIMOUSINE<br>PLUS INC.      | 41.78 |
| 01/18/07 | GROUND<br>TRANSPORTATION<br>- LOCAL | 11/29/06<br>GROUND<br>TRANSPORTATION -<br>LOCAL - - ELITE<br>LIMOUSINE PLUS INC.                           | J FURST III  | ELITE LIMOUSINE<br>PLUS INC.      | 41.78 |
| 01/23/07 | GROUND<br>TRANSPORTATION<br>- LOCAL | 11/28/06<br>GROUND<br>TRANSPORTATION -<br>LOCAL - - VITAL<br>TRANSPORTATION INC.                           | L A SALCEDO  | VITAL<br>TRANSPORTATION<br>INC.   | 94.86 |
| 01/23/07 | GROUND<br>TRANSPORTATION<br>- LOCAL | 11/18/06<br>GROUND<br>TRANSPORTATION -<br>LOCAL - - VITAL<br>TRANSPORTATION INC.                           | L A SALCEDO  | VITAL<br>TRANSPORTATION<br>INC.   | 94.35 |
| 01/25/07 | GROUND<br>TRANSPORTATION<br>- LOCAL | 11/20/06<br>GROUND<br>TRANSPORTATION -<br>LOCAL - - LATHAM &<br>WATKINS PETTY CASH                         | J W WEISS    | LATHAM &<br>WATKINS PETTY<br>CASH | 4.00  |
| 01/25/07 | GROUND<br>TRANSPORTATION<br>- LOCAL | ON 1/25/07<br>GROUND<br>TRANSPORTATION -<br>LOCAL - - LATHAM &<br>WATKINS PETTY CASH                       | J M GORMAN   | LATHAM &<br>WATKINS PETTY<br>CASH | 12.00 |
| 01/26/07 | GROUND<br>TRANSPORTATION<br>- LOCAL | ON 1/24/07<br>GROUND<br>TRANSPORTATION -<br>LOCAL - - VITAL<br>TRANSPORTATION INC.                         | L A SALCEDO  | VITAL<br>TRANSPORTATION<br>INC.   | 93.84 |
| 01/26/07 | GROUND<br>TRANSPORTATION<br>- LOCAL | 11/21/06<br>GROUND<br>TRANSPORTATION -<br>LOCAL - - VITAL<br>TRANSPORTATION INC.                           | GRACE SHEHA  | VITAL<br>TRANSPORTATION<br>INC.   | 22.44 |
| 01/26/07 | GROUND<br>TRANSPORTATION<br>- LOCAL | 11/29/06 - P. BATCHELDER<br>GROUND<br>TRANSPORTATION -<br>LOCAL - - VITAL<br>TRANSPORTATION INC.           | L A SALCEDO  | VITAL<br>TRANSPORTATION<br>INC.   | 95.88 |
| 01/26/07 | GROUND<br>TRANSPORTATION<br>- LOCAL | 12/04/06<br>GROUND<br>TRANSPORTATION -<br>LOCAL - - VITAL<br>TRANSPORTATION INC.                           | L A SALCEDO  | VITAL<br>TRANSPORTATION<br>INC.   | 94.86 |
| 01/27/07 | GROUND<br>TRANSPORTATION<br>- LOCAL | 11/27/06<br>GROUND<br>TRANSPORTATION -<br>LOCAL - - LATHAM &<br>WATKINS PETTY CASH                         | J M GORMAN   | LATHAM &<br>WATKINS PETTY<br>CASH | 12.00 |
| 01/29/07 | GROUND<br>TRANSPORTATION<br>- LOCAL | ON 1/25/07<br>GROUND<br>TRANSPORTATION -<br>LOCAL - - LATHAM &<br>WATKINS PETTY CASH                       | M I EYDELMAN | LATHAM &<br>WATKINS PETTY<br>CASH | 6.00  |
| 01/30/07 | GROUND<br>TRANSPORTATION<br>- LOCAL | ON 1/26/07<br>GROUND<br>TRANSPORTATION -<br>LOCAL - - LATHAM &<br>WATKINS PETTY CASH                       | M I EYDELMAN | LATHAM &<br>WATKINS PETTY<br>CASH | 6.00  |
| 01/31/07 | GROUND<br>TRANSPORTATION            | ON 12/9/07<br>GROUND<br>TRANSPORTATION -   | M I EYDELMAN | LATHAM &<br>WATKINS PETTY         | 8.00  |

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| - LOCAL                          |              | LOCAL - - LATHAM & WATKINS PETTY CASH ON 2/1/07 | CASH         |         |
|----------------------------------|--------------|---|--------------|---------|
| ** TOTAL GROUND TRANSPORTATION - |              |   |              | 2095.76 |
| 11/29/06                         | PHOTOCOPYING | PHOTOCOPYING 71121 CT0611300644273              | M I EYDELMAN | .17     |
| 01/02/07                         | PHOTOCOPYING | PHOTOCOPYING 71124 CT0601030741809              | L K GINNS    | 39.10   |
| 01/02/07                         | PHOTOCOPYING | PHOTOCOPYING 04258 CT0601030741801              | J FURST III  | .17     |
| 01/02/07                         | PHOTOCOPYING | PHOTOCOPYING 17175 CT0601030741795              | L A SALCEDO  | 57.46   |
| 01/02/07                         | PHOTOCOPYING | PHOTOCOPYING 04158 CT0601030741793              | M RIELA      | 3.23    |
| 01/02/07                         | PHOTOCOPYING | PHOTOCOPYING 17183 CT0601030741807              | S CHALEN     | .34     |
| 01/02/07                         | PHOTOCOPYING | PHOTOCOPYING 04365 CT0601030741797              | M C FRANEK   | 39.95   |
| 01/02/07                         | PHOTOCOPYING | PHOTOCOPYING 17175 CT0601030741791              | L A SALCEDO  | 9.86    |
| 01/02/07                         | PHOTOCOPYING | PHOTOCOPYING 04365 CT0601030741799              | M C FRANEK   | .17     |
| 01/02/07                         | PHOTOCOPYING | PHOTOCOPYING 17183 CT0601030741805              | S CHALEN     | 3.57    |
| 01/02/07                         | PHOTOCOPYING | PHOTOCOPYING 04365 CT0601030741803              | M C FRANEK   | 17.68   |
| 01/03/07                         | PHOTOCOPYING | PHOTOCOPYING 17183 CT0601030744353              | S CHALEN     | 2.04    |
| 01/03/07                         | PHOTOCOPYING | PHOTOCOPYING 71109 CT0601030744349              | C A BURGAUD  | .34     |
| 01/03/07                         | PHOTOCOPYING | PHOTOCOPYING 17183 CT0601030744357              | S CHALEN     | 38.93   |
| 01/03/07                         | PHOTOCOPYING | PHOTOCOPYING 17183 CT0601030744359              | S CHALEN     | 218.45  |
| 01/03/07                         | PHOTOCOPYING | PHOTOCOPYING 17183 CT0601030744351              | S CHALEN     | 2.21    |
| 01/03/07                         | PHOTOCOPYING | PHOTOCOPYING 17183 CT0601030744355              | S CHALEN     | 63.41   |
| 01/03/07                         | PHOTOCOPYING | PHOTOCOPYING 04365 CT0601030744347              | M C FRANEK   | 1.53    |
| 01/03/07                         | PHOTOCOPYING | PHOTOCOPYING 17183 CT0601050749919              | S CHALEN     | 218.62  |
| 01/03/07                         | PHOTOCOPYING | PHOTOCOPYING 71109 CT0601040746807              | C A BURGAUD  | .17     |
| 01/03/07                         | PHOTOCOPYING | PHOTOCOPYING 17183 CT0601040746809              | S CHALEN     | .68     |
| 01/03/07                         | PHOTOCOPYING | PHOTOCOPYING 17183 CT0601040746811              | S CHALEN     | 2.72    |
| 01/03/07                         | PHOTOCOPYING | PHOTOCOPYING 17183 CT0601040746813              | S CHALEN     | 6.12    |
| 01/03/07                         | PHOTOCOPYING | PHOTOCOPYING 53803 CT0601040746815              | SA TAYLOR    | 6.80    |
| 01/03/07                         | PHOTOCOPYING | PHOTOCOPYING 17183 CT0601040746817              | S CHALEN     | 1.87    |
| 01/03/07                         | PHOTOCOPYING | PHOTOCOPYING 17183 CT0601040746819              | S CHALEN     | 2.04    |
| 01/03/07                         | PHOTOCOPYING | PHOTOCOPYING 17183 CT0601040746821              | S CHALEN     | .17     |
| 01/03/07                         | PHOTOCOPYING | PHOTOCOPYING 17183 CT0601040746823              | S CHALEN     | .34     |
| 01/03/07                         | PHOTOCOPYING | PHOTOCOPYING 17183 CT0601040746825              | S CHALEN     | .68     |
| 01/03/07                         | PHOTOCOPYING | PHOTOCOPYING 17183 CT0601040746827              | S CHALEN     | .17     |
| 01/03/07                         | PHOTOCOPYING | PHOTOCOPYING 17183 CT0601040746829              | S CHALEN     | .34     |
| 01/03/07                         | PHOTOCOPYING | PHOTOCOPYING 17183 CT0601040746831              | S CHALEN     | 9.69    |
| 01/04/07                         | PHOTOCOPYING | PHOTOCOPYING 17183 CT0601040746833              | S CHALEN     | .68     |
| 01/04/07                         | PHOTOCOPYING | PHOTOCOPYING 17183                              | S CHALEN     | 5.78    |

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|----------|--------------|---------------------------------------|---------------|--------|
| 01/04/07 | PHOTOCOPYING | CT0601040746835<br>PHOTOCOPYING 17183 | S CHALEN      | 1.19   |
| 01/04/07 | PHOTOCOPYING | CT0601040746837<br>PHOTOCOPYING 53803 | SA TAYLOR     | 415.48 |
| 01/04/07 | PHOTOCOPYING | CT0601040746839<br>PHOTOCOPYING 53803 | SA TAYLOR     | 669.80 |
| 01/04/07 | PHOTOCOPYING | CT0601040746841<br>PHOTOCOPYING 17183 | S CHALEN      | 42.67  |
| 01/04/07 | PHOTOCOPYING | CT0601050749921<br>PHOTOCOPYING 71124 | L K GINNS     | 1.87   |
| 01/04/07 | PHOTOCOPYING | CT0601050749923<br>PHOTOCOPYING 71124 | L K GINNS     | 3.74   |
| 01/04/07 | PHOTOCOPYING | CT0601050749925<br>PHOTOCOPYING 53803 | SA TAYLOR     | 325.21 |
| 01/04/07 | PHOTOCOPYING | CT0601050749927<br>PHOTOCOPYING 53803 | SA TAYLOR     | 16.32  |
| 01/04/07 | PHOTOCOPYING | CT0601050749929<br>PHOTOCOPYING 53803 | SA TAYLOR     | 23.80  |
| 01/04/07 | PHOTOCOPYING | CT0601050749931<br>PHOTOCOPYING 17175 | L A SALCEDO   | 46.92  |
| 01/04/07 | PHOTOCOPYING | CT0601050749933<br>PHOTOCOPYING 53803 | SA TAYLOR     | 2.38   |
| 01/04/07 | PHOTOCOPYING | CT0601050749935<br>PHOTOCOPYING 55536 | J SMALLWOOD   | .17    |
| 01/04/07 | PHOTOCOPYING | CT0601050749937<br>PHOTOCOPYING 17175 | L A SALCEDO   | 22.10  |
| 01/04/07 | PHOTOCOPYING | CT0601050749939<br>PHOTOCOPYING 71109 | C A BURGAUD   | .17    |
| 01/04/07 | PHOTOCOPYING | CT0601050749941<br>PHOTOCOPYING 17183 | S CHALEN      | .34    |
| 01/04/07 | PHOTOCOPYING | CT0601050749943<br>PHOTOCOPYING 03975 | H P BAER, JR  | .34    |
| 01/04/07 | PHOTOCOPYING | CT0601050749945<br>PHOTOCOPYING 04365 | M C FRANEK    | 9.52   |
| 01/04/07 | PHOTOCOPYING | CT0601050749947<br>PHOTOCOPYING 53803 | SA TAYLOR     | 4.76   |
| 01/04/07 | PHOTOCOPYING | CT0601050749949<br>PHOTOCOPYING 53803 | SA TAYLOR     | 95.20  |
| 01/04/07 | PHOTOCOPYING | CT0601050749951<br>PHOTOCOPYING 53803 | SA TAYLOR     | 427.38 |
| 01/04/07 | PHOTOCOPYING | CT0601050749953<br>PHOTOCOPYING 17175 | L A SALCEDO   | 215.39 |
| 01/04/07 | PHOTOCOPYING | CT0601050749955<br>PHOTOCOPYING 53803 | SA TAYLOR     | .51    |
| 01/04/07 | PHOTOCOPYING | CT0601050749957<br>PHOTOCOPYING 17175 | L A SALCEDO   | 62.56  |
| 01/05/07 | PHOTOCOPYING | CT0601050749959<br>PHOTOCOPYING 17175 | L A SALCEDO   | 6.46   |
| 01/05/07 | PHOTOCOPYING | CT0601050749961<br>PHOTOCOPYING 71124 | L K GINNS     | .68    |
| 01/05/07 | PHOTOCOPYING | CT0601050749963<br>PHOTOCOPYING 04365 | M C FRANEK    | 1.36   |
| 01/05/07 | PHOTOCOPYING | CT0601050749965<br>PHOTOCOPYING 00276 | R J ROSENBERG | 8.16   |
| 01/07/07 | PHOTOCOPYING | CT0601060755377<br>PHOTOCOPYING 17175 | L A SALCEDO   | .17    |
| 01/07/07 | PHOTOCOPYING | CT0601080758549<br>PHOTOCOPYING 17175 | L A SALCEDO   | 92.48  |
| 01/07/07 | PHOTOCOPYING | CT0601080758551<br>PHOTOCOPYING 17175 | L A SALCEDO   | 42.50  |
| 01/07/07 | PHOTOCOPYING | CT0601080758553<br>PHOTOCOPYING 17175 | L A SALCEDO   | 10.88  |
| 01/07/07 | PHOTOCOPYING | CT0601080758555<br>PHOTOCOPYING 17175 | L A SALCEDO   | 850.00 |
| 01/07/07 | PHOTOCOPYING | CT0601080758557<br>PHOTOCOPYING 17175 | L A SALCEDO   | 40.46  |
| 01/07/07 | PHOTOCOPYING | CT0601080758559<br>PHOTOCOPYING 53803 | SA TAYLOR     | 34.17  |
| 01/07/07 | PHOTOCOPYING | CT0601080758561<br>PHOTOCOPYING 53803 | SA TAYLOR     | 1.36   |
| 01/07/07 | PHOTOCOPYING | CT0601080758563<br>PHOTOCOPYING 53803 | SA TAYLOR     | 90.44  |
| 01/07/07 | PHOTOCOPYING | CT0601080758565<br>PHOTOCOPYING 17175 | L A SALCEDO   | 149.60 |

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|          |              |                                       |              |        |
|----------|--------------|---------------------------------------|--------------|--------|
| 01/07/07 | PHOTOCOPYING | CT0601080758567<br>PHOTOCOPYING 53803 | SA TAYLOR    | 20.40  |
| 01/07/07 | PHOTOCOPYING | CT0601080758569<br>PHOTOCOPYING 17175 | L A SALCEDO  | 33.15  |
| 01/07/07 | PHOTOCOPYING | CT0601080758571<br>PHOTOCOPYING 17175 | L A SALCEDO  | 221.51 |
| 01/07/07 | PHOTOCOPYING | CT0601080758573<br>PHOTOCOPYING 53803 | SA TAYLOR    | 204.00 |
| 01/07/07 | PHOTOCOPYING | CT0601080758575<br>PHOTOCOPYING 53803 | SA TAYLOR    | 10.03  |
| 01/07/07 | PHOTOCOPYING | CT0601080758577<br>PHOTOCOPYING 53803 | SA TAYLOR    | 57.80  |
| 01/07/07 | PHOTOCOPYING | CT0601080758579<br>PHOTOCOPYING 17175 | L A SALCEDO  | 105.40 |
| 01/08/07 | PHOTOCOPYING | CT0601080758581<br>PHOTOCOPYING 53803 | SA TAYLOR    | 207.40 |
| 01/08/07 | PHOTOCOPYING | CT0601080758583<br>PHOTOCOPYING 17175 | L A SALCEDO  | 10.20  |
| 01/08/07 | PHOTOCOPYING | CT0601080758585<br>PHOTOCOPYING 53803 | SA TAYLOR    | 44.20  |
| 01/08/07 | PHOTOCOPYING | CT0601080758587<br>PHOTOCOPYING 04365 | M C FRANEK   | 13.60  |
| 01/08/07 | PHOTOCOPYING | CT0601090760145<br>PHOTOCOPYING 03572 | J W WEISS    | 29.58  |
| 01/08/07 | PHOTOCOPYING | CT0601090760147<br>PHOTOCOPYING 71109 | C A BURGAUD  | .34    |
| 01/08/07 | PHOTOCOPYING | CT0601090760149<br>PHOTOCOPYING 04203 | A SU         | 3.40   |
| 01/08/07 | PHOTOCOPYING | CT0601090760151<br>PHOTOCOPYING 55536 | J SMALLWOOD  | .17    |
| 01/08/07 | PHOTOCOPYING | CT0601090760153<br>PHOTOCOPYING 17183 | S CHALEN     | .17    |
| 01/08/07 | PHOTOCOPYING | CT0601090760155<br>PHOTOCOPYING 17183 | S CHALEN     | .51    |
| 01/08/07 | PHOTOCOPYING | CT0601090760157<br>PHOTOCOPYING 02456 | B G CONNELLY | 7.31   |
| 01/08/07 | PHOTOCOPYING | CT0601090760159<br>PHOTOCOPYING 71124 | L K GINNS    | 6.46   |
| 01/09/07 | PHOTOCOPYING | CT0601090760161<br>PHOTOCOPYING 53803 | SA TAYLOR    | 78.71  |
| 01/09/07 | PHOTOCOPYING | CT0601090760163<br>PHOTOCOPYING 04365 | M C FRANEK   | .17    |
| 01/09/07 | PHOTOCOPYING | CT0601090760165<br>PHOTOCOPYING 53803 | SA TAYLOR    | 315.52 |
| 01/09/07 | PHOTOCOPYING | CT0601090760167<br>PHOTOCOPYING 71124 | L K GINNS    | 14.28  |
| 01/09/07 | PHOTOCOPYING | CT0601100764137<br>PHOTOCOPYING 71124 | L K GINNS    | 11.90  |
| 01/09/07 | PHOTOCOPYING | CT0601100764139<br>PHOTOCOPYING 17175 | L A SALCEDO  | 35.19  |
| 01/09/07 | PHOTOCOPYING | CT0601100764141<br>PHOTOCOPYING 17175 | L A SALCEDO  | 20.40  |
| 01/09/07 | PHOTOCOPYING | CT0601100764143<br>PHOTOCOPYING 17175 | L A SALCEDO  | 112.20 |
| 01/09/07 | PHOTOCOPYING | CT0601100764145<br>PHOTOCOPYING 17183 | S CHALEN     | 23.46  |
| 01/10/07 | PHOTOCOPYING | CT0601100764147<br>PHOTOCOPYING 17175 | L A SALCEDO  | 262.48 |
| 01/10/07 | PHOTOCOPYING | CT0601110767983<br>PHOTOCOPYING 17175 | L A SALCEDO  | 6.80   |
| 01/10/07 | PHOTOCOPYING | CT0601110767985<br>PHOTOCOPYING 17175 | L A SALCEDO  | 18.87  |
| 01/10/07 | PHOTOCOPYING | CT0601110767987<br>PHOTOCOPYING 17175 | L A SALCEDO  | 13.60  |
| 01/10/07 | PHOTOCOPYING | CT0601110767989<br>PHOTOCOPYING 17175 | L A SALCEDO  | 4.08   |
| 01/11/07 | PHOTOCOPYING | CT0601110767991<br>PHOTOCOPYING 17183 | S CHALEN     | .17    |
| 01/11/07 | PHOTOCOPYING | CT0601120771913<br>PHOTOCOPYING 55536 | J SMALLWOOD  | .17    |
| 01/11/07 | PHOTOCOPYING | CT0601120771915<br>PHOTOCOPYING 07851 | J M GORMAN   | .34    |
| 01/11/07 | PHOTOCOPYING | CT0601120771917<br>PHOTOCOPYING 17175 | L A SALCEDO  | 198.90 |

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|          |              |  |              |        |
|----------|--------------|--|--------------|--------|
| 01/12/07 | PHOTOCOPYING | CT0601120771919<br>PHOTOCOPYING 17183  | S CHALEN     | .17    |
| 01/12/07 | PHOTOCOPYING | CT0601130775707<br>PHOTOCOPYING 04191  | E RUIZ       | .17    |
| 01/12/07 | PHOTOCOPYING | CT0601130775709<br>PHOTOCOPYING 17175  | L A SALCEDO  | 2.72   |
| 01/16/07 | PHOTOCOPYING | CT0601130775711<br>PHOTOCOPYING 17175  | L A SALCEDO  | .51    |
| 01/16/07 | PHOTOCOPYING | CT0601170780603<br>PHOTOCOPYING 17175  | L A SALCEDO  | 5.95   |
| 01/16/07 | PHOTOCOPYING | CT0601170780605<br>PHOTOCOPYING 07851  | J M GORMAN   | .51    |
| 01/16/07 | PHOTOCOPYING | CT0601170780607<br>PHOTOCOPYING 17175  | L A SALCEDO  | 4.25   |
| 01/16/07 | PHOTOCOPYING | CT0601170780609<br>PHOTOCOPYING 17175  | L A SALCEDO  | .51    |
| 01/16/07 | PHOTOCOPYING | CT0601170780611<br>PHOTOCOPYING 17175  | L A SALCEDO  | 71.74  |
| 01/18/07 | PHOTOCOPYING | CT0601170780613<br>PHOTOCOPYING 71121  | M I EYDELMAN | .17    |
| 01/18/07 | PHOTOCOPYING | CT0601190788571<br>PHOTOCOPYING 04158  | M RIELA      | .68    |
| 01/18/07 | PHOTOCOPYING | CT0601190788573<br>PHOTOCOPYING 04158  | M RIELA      | .34    |
| 01/19/07 | PHOTOCOPYING | CT0601190788575<br>PHOTOCOPYING 17175  | L A SALCEDO  | 55.76  |
| 01/19/07 | PHOTOCOPYING | CT0601200792275<br>PHOTOCOPYING 17175  | L A SALCEDO  | .17    |
| 01/19/07 | PHOTOCOPYING | CT0601200792277<br>PHOTOCOPYING 04258  | J FURST III  | .34    |
| 01/19/07 | PHOTOCOPYING | CT0601200792279<br>PHOTOCOPYING 17175  | L A SALCEDO  | 3.40   |
| 01/19/07 | PHOTOCOPYING | CT0601200792281<br>PHOTOCOPYING 17175  | L A SALCEDO  | 178.33 |
| 01/23/07 | PHOTOCOPYING | CT0601200792283<br>PHOTOCOPYING 17175  | L A SALCEDO  | 1.36   |
| 01/23/07 | PHOTOCOPYING | CT06012407100511<br>PHOTOCOPYING 17175 | L A SALCEDO  | 17.68  |
| 01/24/07 | PHOTOCOPYING | CT06012407100513<br>PHOTOCOPYING 17175 | L A SALCEDO  | 23.97  |
| 01/24/07 | PHOTOCOPYING | CT0601250701539<br>PHOTOCOPYING 17175  | L A SALCEDO  | 2.55   |
| 01/25/07 | PHOTOCOPYING | CT0601250701541<br>PHOTOCOPYING 07851  | J M GORMAN   | .17    |
| 01/25/07 | PHOTOCOPYING | CT0601310713857<br>PHOTOCOPYING 03513  | MA BROUDE    | .51    |
| 01/25/07 | PHOTOCOPYING | CT0601310713859<br>PHOTOCOPYING 17175  | L A SALCEDO  | 5.95   |
| 01/26/07 | PHOTOCOPYING | CT0601310713861<br>PHOTOCOPYING 17175  | L A SALCEDO  | 71.40  |
| 01/26/07 | PHOTOCOPYING | CT0601310713863<br>PHOTOCOPYING 07851  | J M GORMAN   | .17    |
| 01/29/07 | PHOTOCOPYING | CT0601310713865<br>PHOTOCOPYING 17175  | L A SALCEDO  | 81.60  |
| 01/29/07 | PHOTOCOPYING | CT0601310713867<br>PHOTOCOPYING 17175  | L A SALCEDO  | 123.76 |
| 01/29/07 | PHOTOCOPYING | CT0601310713869<br>PHOTOCOPYING 03572  | J W WEISS    | 40.80  |
| 01/30/07 | PHOTOCOPYING | CT0601310713871<br>PHOTOCOPYING 71121  | M I EYDELMAN | .17    |
| 01/31/07 | PHOTOCOPYING | CT0601310713873<br>PHOTOCOPYING 17175  | L A SALCEDO  | 14.28  |
| 01/31/07 | PHOTOCOPYING | CT0602010730875<br>PHOTOCOPYING 17175  | L A SALCEDO  | 3.74   |
| 01/31/07 | PHOTOCOPYING | CT0602010730877<br>PHOTOCOPYING 17175  | L A SALCEDO  | 180.20 |
| 01/31/07 | PHOTOCOPYING | CT0602010730879<br>PHOTOCOPYING 17175  | L A SALCEDO  | 3.40   |
|          |              | CT0602010730881                        |              |        |

\*\* TOTAL  
PHOTOCOPYING

7462.32

01/10/07 BINDING BINDING - 01/10/2007 L A SALCEDO

12.00

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|                                     |                            |  |             |        |
|-------------------------------------|----------------------------|--|-------------|--------|
| 01/10/07                            | BINDING                    | BINDING - 01/10/2007   | L A SALCEDO | 8.00   |
| 01/10/07                            | BINDING                    | BINDING - 01/10/2007   | L A SALCEDO | 8.00   |
| 01/11/07                            | BINDING                    | BINDING - 01/11/2007   | L A SALCEDO | 4.00   |
| ** TOTAL BINDING                    |                            |  |             | 32     |
| 12/27/06                            | MESSENGER/COURIER          | MESSENGER/COURIER==<br>== DELUXE INVOICE #<br>038349 TO HOME 320<br>EAST 57TH ST NY                  | J W WEISS   | 9.50   |
| 01/09/07                            | MESSENGER/COURIER          | MESSENGER/COURIER==<br>== ALL STATE INVOICE #<br>1639 TO UNTIED STATES<br>BANK 1 BOWLING GREEN<br>NY | L A SALCEDO | 20.00  |
| ** TOTAL<br>MESSENGER/COURIER       |                            |  |             | 29.5   |
| 11/03/06                            | OTHER DATABASE<br>RESEARCH | OTHER DATABASE<br>RESEARCH - GSI<br>LIVEDGAR # 812595595   | K L TROTTER | 141.98 |
| 12/29/06                            | OTHER DATABASE<br>RESEARCH | OTHER DATABASE<br>RESEARCH - GSI<br>LIVEDGAR # 812811407   | K L TROTTER | 17.34  |
| ** TOTAL OTHER<br>DATABASE RESEARCH |                            |  |             | 159.32 |
| 01/03/07                            | COLOR<br>COPYING/PRINTING  | COLOR<br>COPYING/PRINTING 53803<br>CT0601040746805   | SA TAYLOR   | 124.00 |
| ** TOTAL COLOR<br>COPYING/PRINTING  |                            |  |             | 124    |

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53rd at Third  
885 Third Avenue  
New York, New York 10022-4834  
Tel: (212) 906-1200 Fax: (212) 751-4864  
www.lw.com

# LATHAM & WATKINS<sup>LLP</sup>

## INVOICE

January 31, 2007

Delphi Corporation  
c/o Official Committee of Unsecured  
Creditors of Delphi Corporation

Tax identification No: 95-2018373

Please remit payment to:  
Latham & Watkins LLP  
P.O. Box 7247-8181  
Philadelphia, PA 19170-8181

Please identify your check with the following number:  
Invoice No. 70601566  
File No. 042036-0000

### REMITTANCE COPY

#### Invoice Date

#### Invoice Number

#### Invoice Amount

#### Current Billing:

January 31, 2007

70601566

\$664,141.36

#### **Balance Due**

**\$664,141.36**

**AMOUNT REMITTED:**

\$ \_\_\_\_\_

#### Method of Payment:

☐ CHECK ☐ WIRE TRANSFER

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